Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	02/05/2019 1905-00001 0.00	130.72 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	03/05/2019 1905-00002 0.00 26/04/2019 1905-00003 0.00	296.40 R 140.00 R	A & A Electrical Distributors Ltd A & E Squire Ltd	No Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-00003 0.00	15,750.00 R	A & V Transitional Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-00005 0.00	4,500.00 R	A & V Transitional Homes	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-00006 0.00	55.76 R	A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/05/2019 1905-00007 0.00 07/05/2019 1905-00008 0.00	-36.00 R 18.02 R	A andrews & Sons (Marbles & Tiles) A andrews & Sons (Marbles & Tiles)	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-00008 0.00	18.02 R 23.77 R	A andrews & Sons (Marbles & Tiles) A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-00010 0.00	8.25 R	A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-00011 0.00	42.88 R	A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-00012 0.00	20.45 R	A andrews & Sons (Marbles & Tiles)	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	23/05/2019 1905-00013 0.00 23/05/2019 1905-00014 0.00	32.10 R 53.32 R	A andrews & Sons (Marbles & Tiles) A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00015 0.00	28.71 R	A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00016 0.00	69.02 R	A andrews & Sons (Marbles & Tiles)	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-00017 0.00	120.00 R	A B Jones	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-00018 0.00 28/05/2019 1905-00019 0.00	43,830.00 R 1,311.40 R	A Buckler (Haulage) Ltd A C Entertainment Technologies Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00020 0.00	89.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-00021 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00022 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/05/2019 1905-00023 0.00 08/05/2019 1905-00024 0.00	135.00 R 160.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-00024 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-00026 0.00	135.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-00027 0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/05/2019 1905-00028 0.00 03/05/2019 1905-00029 0.00	1,257.36 R 5,064.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Third Party Payments Capital	Construction	3	28/05/2019 1905-00029 0.00	108,444.92 C	A E Yates Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	22/05/2019 1905-00031 0.00	31.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00032 0.00	1,431.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-00033 0.00 03/05/2019 1905-00034 0.00	335.40 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-00034 0.00	178.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00036 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-00037 0.00	64.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-00038 0.00	37.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	03/05/2019 1905-00039 0.00 03/05/2019 1905-00040 0.00	1,485.00 R 26.87 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-00041 0.00	77.20 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-00042 0.00	890.60 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	03/05/2019 1905-00043 0.00	62.33 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	07/05/2019 1905-00044 0.00 07/05/2019 1905-00045 0.00	16.20 R 53.45 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-00046 0.00	26.87 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-00047 0.00	670.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-00048 0.00	29.89 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/05/2019 1905-00049 0.00 08/05/2019 1905-00050 0.00	210.00 R 60.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-00051 0.00	118.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-00052 0.00	610.34 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00053 0.00	48.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00054 0.00 10/05/2019 1905-00055 0.00	525.00 R 420.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00056 0.00	40.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00057 0.00	85.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00058 0.00	1,885.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-00059 0.00 15/05/2019 1905-00060 0.00	191.37 R 90.19 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00060 0.00	18.47 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00062 0.00	198.65 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00063 0.00	104.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-00064 0.00 15/05/2019 1905-00065 0.00	31.01 R 9.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00065 0.00	9.00 R 149.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00067 0.00	104.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00068 0.00	8.36 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00069 0.00	1,175.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	15/05/2019 1905-00070 0.00 15/05/2019 1905-00071 0.00	27.84 R 167.28 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-00071 0.00	19.74 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00073 0.00	146.88 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00074 0.00	114.38 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-00075 0.00 23/05/2019 1905-00076 0.00	19.90 R 531.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00076 0.00 23/05/2019 1905-00077 0.00	531.00 R 58.10 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00077 0.00	650.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00079 0.00	161.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00080 0.00	682.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00081 0.00 23/05/2019 1905-00082 0.00	340.00 R 204.48 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/05/2019 1905-00082 0.00 23/05/2019 1905-00083 0.00	204.48 R 72.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00084 0.00	108.73 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00085 0.00	94.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00086 0.00	104.29 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	23/05/2019 1905-00087 0.00	13.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00088 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00089 0.00 23/05/2019 1905-00090 0.00	199.50 R 70.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00090 0.00	70.95 R 55.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00092 0.00	9.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00093 0.00	134.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00094 0.00	48.38 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00095 0.00	286.85 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00096 0.00 23/05/2019 1905-00097 0.00	64.75 R 207.03 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00098 0.00	99.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00099 0.00	348.91 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00100 0.00	70.99 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00101 0.00	120.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00102 0.00	165.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00103 0.00 23/05/2019 1905-00104 0.00	84.05 R 146.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/05/2019 1905-00104 0.00	180.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00106 0.00	30.70 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00107 0.00	57.79 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00108 0.00	158.58 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00109 0.00	40.06 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-00110 0.00 31/05/2019 1905-00111 0.00	174.70 R 50.19 R	A J.H. Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31/05/2019 1905-00111 0.00	318.34 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00113 0.00	314.88 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00114 0.00	39.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	31/05/2019 1905-00115 0.00	1,153.20 R	A J Promotions	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-00116 0.00	460.00 R	A J Wightman	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2019 1905-00117 0.00	608.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	511 526	03/05/2019 1905-00118 0.00 28/05/2019 1905-00119 0.00	2,224.82 R 968.00 R	REDACTED PERSONAL DATA A Khan & K Muneer	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/05/2019 1905-00119 0.00	20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/05/2019 1905-00121 0.00	-43.75 R	A Little Something Extra Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-00122 0.00	490.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2019 1905-00123 0.00	200.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2019 1905-00124 0.00	700.00 R	A Little Something Extra Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	23/05/2019 1905-00125 0.00	186.00 R	A Little Something Extra Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	23/05/2019 1905-00126 0.00 23/05/2019 1905-00127 0.00	262.10 R 93.00 R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00128 0.00	11,250.00 R	A M Miller/Euco	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-00129 0.00	162.00 R	A Mohammed	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-00130 0.00	1,014.00 R	A Myland	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00131 0.00	1,509.30 R	A Myland	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-00132 0.00	121.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-00133 0.00 10/05/2019 1905-00134 0.00	436.02 R 120.00 R	REDACTED PERSONAL DATA A Star Couriers Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	17/05/2019 1905-00134 0.00	137.50 R	A Star Couriers Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00136 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-00137 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/05/2019 1905-00138 0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2019 1905-00139 0.00	1,512.00 R	A Taxis	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-00140 0.00 03/05/2019 1905-00141 0.00	202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00141 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/05/2019 1905-00143 0.00	607.50 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/05/2019 1905-00144 0.00	178.20 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/05/2019 1905-00145 0.00	486.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00146 0.00	13,026.02 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	17/05/2019 1905-00147 0.00 17/05/2019 1905-00148 0.00	18,282.90 R 28,792.90 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00148 0.00	800.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00150 0.00	-6,150.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00151 0.00	14,886.88 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00152 0.00	-4,360.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-00153 0.00	800.00 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	17/05/2019 1905-00154 0.00	-291.60 R -454.40 R	A Wilderness Way Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	17/05/2019 1905-00155 0.00 23/05/2019 1905-00156 0.00	-454.40 R 89.10 R	A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-00156 0.00	267.30 R	A Wilderness Way Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-00158 0.00	364.50 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-00159 0.00	118.04 R	A Wilderness Way Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Capital	Furniture and Equipment	5	08/05/2019 1905-00160 0.00	12,150.00 C	A&C Weber Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Capital	Furniture and Equipment	5	08/05/2019 1905-00161 0.00	-12,150.00 C	A&C Weber Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-00162 0.00	4,152.57 R	A&V Transitional Homes	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	31/05/2019 1905-00163 0.00 31/05/2019 1905-00164 0.00	4,791.43 R 4,791.43 R	A&V Transitional Homes A&V Transitional Homes	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00164 0.00	4,791.43 R 5,667.00 R	A&V Transitional Homes A1 Stair Lift Services	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	03/05/2019 1905-00166 0.00	2,700.00 R	A1 Stair Lift Services	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	10/05/2019 1905-00167 0.00	98.60 R	Aalco Leeds	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-00168 0.00	295.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-00169 0.00	1,819.24 R	Aaron Court Care Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	03/05/2019 1905-00170 0.00	444.00 R	Aat (Gb) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	15/05/2019 1905-00171 0.00 17/05/2019 1905-00172 0.00	1,134.00 R 444.00 R	Aat (Gb) Ltd Aat (Gb) Ltd	No No
Locus Gity Council as Accountable Body	5 1/55/2019 Godal Gervices Fooled budgets	Eccus Community Equip Store Pooled Budgt	capplies and services	One Equipment	203	1775372019 1905-00172 0.00	777.UU K	nat (GD) Etu	INU

Organisation Label	Effective Organisational Uni	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	03/05/2019 1905-00173 0.00	228.00 R	Ab Cars	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environme 31/05/2019 Children and Families	ent Parks and Countryside Social Care	Supplies and Services Support Services	Resaleable Materials Legal Disbursements	204 411	03/04/2019 1905-00174 0.00 03/05/2019 1905-00175 0.00	101.52 R 35.00 R	Abacus Cards Ltd Abacus Express Limited	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	08/05/2019 1905-00176 0.00	17.74 R	Abacus Express Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/05/2019 1905-00177 0.00	35.00 R	Abacus Express Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23/05/2019 1905-00178 0.00 23/05/2019 1905-00179 0.00	35.00 R 35.00 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/05/2019 1905-00180 0.00	43.00 R	Abacus Express Limited	No
Leeds City Council	31/05/2019 Communities and Environme		Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-00181 0.00	18.00 R	Abas Eljanabi	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	28/05/2019 1905-00182 0.00 01/05/2019 1905-00183 0.00	625.00 R 1,852.00 R	Abbey Grange Medical Practice Abbey Grange Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-00184 0.00	1,852.00 R	Abbey Grange Nursing Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	03/05/2019 1905-00185 0.00	30.00 R	Abbey Multi Academy Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Hire of meeting rooms	231 143	03/05/2019 1905-00186 0.00 03/05/2019 1905-00187 0.00	36.00 R 50.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/05/2019 1905-00187 0.00	48.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-00189 0.00	75.00 R	Abbey Multi Academy Trust	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 265	08/05/2019 1905-00190 0.00	1,598.00 R 78.00 R	Abbey Multi Academy Trust Abbey Multi Academy Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environme	Learning ent Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	09/05/2019 1905-00191 0.00 28/05/2019 1905-00192 0.00	1,100.00 R	Abbotts Memorials	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-00193 0.00	1,014.00 R	Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00194 0.00	12,074.40 R	Abc Daycare and Ozone Out Of School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	08/05/2019 1905-00195 0.00 03/05/2019 1905-00196 0.00	663.18 R 6,316.70 R	Abc Daycare and Ozone Out Of School Abc Nursery At Lufc	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-00197 0.00	1,014.00 R	Abc@D'S Childcare Services	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00198 0.00	9,642.75 R	Abc@D'S Childcare Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environme 31/05/2019 Communities and Environme		Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-00199 0.00 28/05/2019 1905-00200 0.00	132.50 R 15.00 R	Abdulahad Denha REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-00200 0.00	25,519.66 R	Aberford Hall	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-00202 0.00	3,076.72 R	Aberford Hall	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-00203 0.00 29/05/2019 1905-00204 0.00	28,215.04 R 3,076.72 R	Aberford Hall Aberford Hall	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environme		Third Party Payments Premises	Rents	141	13/05/2019 1905-00204 0.00	400.00 R	Aberford Village Hall	No
Leeds City Council	31/05/2019 Communities and Environme	ent Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-00206 0.00	400.00 R	Aberford Village Hall	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-00207 0.00	260.45 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00208 0.00 10/05/2019 1905-00209 0.00	10.00 R 10.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00210 0.00	60.00 R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00211 0.00	10.00 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00212 0.00 10/05/2019 1905-00213 0.00	15.00 R 15.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00214 0.00	260.46 R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-00215 0.00	10.00 R	Abi Garage Doors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/05/2019 1905-00216 0.00 29/05/2019 1905-00217 0.00	10.00 R 10.00 R	Abi Garage Doors Ltd Abi Garage Doors Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00217 0.00	10.00 R	Abi Garage Doors Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2019 1905-00219 0.00	5.58 R	Absurd Bird Leeds	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	03/05/2019 1905-00220 0.00 03/05/2019 1905-00221 0.00	1,268.00 R 2,348.00 R	Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	07/05/2019 1905-00222 0.00	343.92 R	Academic Appointments Ltd	No
Leeds City Council	31/05/2019 Children and Families	Learning	Employees	Agency Staff	8	29/05/2019 1905-00223 0.00	212.40 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Places	Capital Capital	Construction Construction	3	30/05/2019 1905-00224 0.00 30/05/2019 1905-00225 0.00	354,540.00 C 508,060.00 C	Academies Enterprise Trust Academies Enterprise Trust	No No
Leeds City Council	31/05/2019 Children and Families	Learning Places Social Care	Third Party Payments	Services Rendered By Other Organisations	5 511	08/05/2019 1905-00225 0.00	4,875.00 R	Academies Enterprise Trust (Aet)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-00227 0.00	663.18 R	Academies Enterprise Trust (Aet)	No
Leeds City Council	31/05/2019 Children and Families	Learning Social Care	Supplies and Services	Other Hired and Contracted Services	265 505	21/05/2019 1905-00228 0.00	345.00 R 378.96 R	Academies Enterprise Trust (Act)	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	31/05/2019 1905-00229 0.00 31/05/2019 1905-00230 0.00	1,042.14 R	Academies Enterprise Trust (Aet) Academies Enterprise Trust (Aet)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-00231 0.00	1,326.36 R	Academies Enterprise Trust (Aet)	No
Leeds City Council	31/05/2019 Communities and Environme		Transport	Hire Of Movable Plant & Machinery	315 214	01/05/2019 1905-00232 0.00	33.50 R	Access Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Strategy and Improvement Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Computer Software & Equipment Office Furniture & Equipment	201	10/05/2019 1905-00233 0.00 03/04/2019 1905-00234 0.00	6,960.00 R 104.00 R	Access Intelligence Media and Access Locksmiths	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	25/04/2019 1905-00235 0.00	5.92 R	Access Locksmiths	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	01/05/2019 1905-00236 0.00	148.50 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Premises	Operational Materials General Maintenance	104	01/05/2019 1905-00237 0.00 03/05/2019 1905-00238 0.00	7.02 R 201.80 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00239 0.00	32.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	10/05/2019 1905-00240 0.00	60.70 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/05/2019 1905-00241 0.00 10/05/2019 1905-00242 0.00	134.58 R 136.22 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00243 0.00	11.66 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00244 0.00	19.69 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00245 0.00 10/05/2019 1905-00246 0.00	99.57 R 105.12 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00247 0.00	105.48 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2019 1905-00248 0.00	105.29 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/05/2019 1905-00249 0.00 15/05/2019 1905-00250 0.00	37.50 R 182.47 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	24/05/2019 1905-00250 0.00	182.47 R 12.60 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	24/05/2019 1905-00252 0.00	15.60 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	24/05/2019 1905-00253 0.00	45.60 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Resaleable Materials General Maintenance	204 104	24/05/2019 1905-00254 0.00 24/05/2019 1905-00255 0.00	3.75 R 100.90 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/05/2019 1905-00256 0.00	20.40 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/05/2019 1905-00257 0.00 24/05/2019 1905-00258 0.00	62.00 C	Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	Z=103/Z019 1900-00208 0.00	228.00 R	Access Locksmiths (Leeds) Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	24/05/2019 1905-00259 0.00	342.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	24/05/2019 1905-00260 0.00	61.20 C	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-00261 0.00 29/05/2019 1905-00262 0.00	14.04 R 9.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00263 0.00	46.20 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00264 0.00	7.80 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00265 0.00	12.56 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Income	Operational Materials Other Income	205 973	29/05/2019 1905-00266 0.00 31/05/2019 1905-00267 0.00	350.02 R 20.00 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Income	Other Income	973	31/05/2019 1905-00268 0.00	24.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	31/05/2019 1905-00269 0.00	342.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-00270 0.00	228.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-00271 0.00 31/05/2019 1905-00272 0.00	26.49 R 35.55 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00272 0.00	10.12 R	Access Locksmiths (Leeds) Limited  Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-00274 0.00	572.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	25/04/2019 1905-00275 0.00	104.34 R	Accu.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00276 0.00	90.00 R	Ace Container Services Limited Ace Container Services Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-00277 0.00 30/05/2019 1905-00278 0.00	45.00 R 93.00 R	Ace Container Services Limited Ace Container Services Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Transport	External Hire -Occasional	304	30/05/2019 1905-00279 0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-00280 0.00	46.50 R	Ace Container Services Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Publication and Promotion	267	17/05/2019 1905-00281 0.00	150.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	03/05/2019 1905-00282 0.00 24/05/2019 1905-00283 0.00	17,476.47 R 17,653.00 R	Ackworth School Ackworth School	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	24/05/2019 1905-00284 0.00	17,653.00 R	Ackworth School	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2019 1905-00285 0.00	1,550.00 R	Acme Facilities Group Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-00286 0.00	1,811.24 R	Acorn Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	29/05/2019 1905-00287 0.00 29/05/2019 1905-00288 0.00	17,671.08 R 1,516.47 R	Acorn Nursing Home Acorn Nursing Home	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00289 0.00	7,546.50 R	Acorns Nursery	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-00290 0.00	31,348.07 R	Acre Green	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-00291 0.00	5,001.59 R	Acre Green	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-00292 0.00	2,200.00 R 1,218.75 R	Acre Green	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home	570	01/05/2019 1905-00293 0.00 08/05/2019 1905-00294 0.00	13,857.16 R	Acre Green Acre Green	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-00295 0.00	36,073.51 R	Acre Green	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-00296 0.00	3,614.60 R	Acre Green	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-00297 0.00 29/05/2019 1905-00298 0.00	2,200.00 R	Acre Green Acre Green	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00298 0.00	1,510.20 R 12,234.36 R	Acre Wood Day Nursery	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/04/2019 1905-00300 0.00	6,485.95 R	Acs Business Supplies Lt	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/04/2019 1905-00301 0.00	5,432.45 R	Acs Business Supplies Lt	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/04/2019 1905-00302 0.00	210.28 R	Acsbusinesssupplies	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Supplies and Services Employees	Computer Software & Equipment Training & Development	214 70	23/04/2019 1905-00303 0.00 14/05/2019 1905-00304 0.00	92.95 R 49.00 R	Acsbusinesssupplies Act Now Training Ltd	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Training & Development	70	22/05/2019 1905-00305 0.00	49.00 R	Act Now Training Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-00306 0.00	163.26 R	Actavo (Leeds H & S)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-00307 0.00	4,314.24 R	Action For Children	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Recycling & Reuse Charges	511 234	03/05/2019 1905-00308 0.00 02/05/2019 1905-00309 0.00	7,725.38 R 5,626.66 R	Active Kids Yeadon Llp Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/05/2019 1905-00310 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/05/2019 1905-00311 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/05/2019 1905-00312 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/05/2019 1905-00313 0.00 02/05/2019 1905-00314 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/05/2019 1905-00315 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/05/2019 1905-00316 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/05/2019 1905-00317 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10/05/2019 1905-00318 0.00 10/05/2019 1905-00319 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00320 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00321 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00322 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/05/2019 1905-00323 0.00 16/05/2019 1905-00324 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00325 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00326 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-00327 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	24/05/2019 1905-00328 0.00 30/05/2019 1905-00329 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00329 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00331 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00332 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00333 0.00	110.00 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	30/05/2019 1905-00334 0.00 30/05/2019 1905-00335 0.00	110.00 R 110.00 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams  Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00335 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	30/05/2019 1905-00337 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2019 1905-00338 0.00	5,621.30 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2019 1905-00339 0.00 31/05/2019 1905-00340 0.00	7,552.24 R 6,706.03 R	Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	31/05/2019 1905-00340 0.00 31/05/2019 1905-00341 0.00	6,706.03 R 6,654.44 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2019 1905-00342 0.00	3,768.08 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	31/05/2019 1905-00343 0.00	110.00 R	Acumen Waste Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-00344 0.00	177.00 R	Acushnet Europe Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/05/2019 1905-00345 0.00	120.00 R	Acushnet Europe Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Supplies and Services	Resaleable Materials Other Hired and Contracted Services	204 265	08/05/2019 1905-00346 0.00 03/05/2019 1905-00347 0.00	60.00 R 96.44 R	Acushnet Europe Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-00347 0.00	1,131.75 R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00349 0.00	126.08 R	Ad3 Envelope Printers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-00350 0.00	112.95 R	Adapt-It	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-00351 0.00 29/05/2019 1905-00352 0.00	2,380.00 R 2,380.00 R	Adbolton Hall Adbolton Hall	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	20/05/2019 1905-00352 0.00	35,810.88 R	Addleshaw Goddard Llp	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	29/05/2019 1905-00354 0.00	851.50 C	Addleshaw Goddard Llp	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-00355 0.00	8,624.00 R	Addlestone & Partners	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	85 526	15/05/2019 1905-00356 0.00 28/05/2019 1905-00357 0.00	50.00 R 245.00 R	Addlestone & Partners Addlestone & Partners	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	05/04/2019 1905-00357 0.00	54,339.16 R	Adecco Alfred Marks	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-00359 0.00	320.00 R	Adel Methodist Church Trustees	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-00360 0.00	320.00 R	Adel Methodist Church Trustees	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-00361 0.00 03/05/2019 1905-00362 0.00	3,802.50 R 5,845.85 R	Adel Pre School Adel Pre School	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/04/2019 1905-00363 0.00	19.73 R	Adel Sf Connect	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-00364 0.00	600.00 R	Adel War Memorial Association	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Capital	Other Costs	7	15/05/2019 1905-00365 0.00	5,000.00 C	Adel War Memorial Association	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-00366 0.00 03/05/2019 1905-00367 0.00	503.10 R 111.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00368 0.00	1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-00369 0.00	1,320.81 R	Aden House	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-00370 0.00	163.07 R	Adi Global	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-00371 0.00 07/05/2019 1905-00372 0.00	60.96 R 94.15 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-00373 0.00	39.29 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-00374 0.00	1,022.34 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00375 0.00	18.65 R	Adi Global	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00376 0.00 10/05/2019 1905-00377 0.00	14.25 R 394.75 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00377 0.00	1,632.91 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00379 0.00	41.85 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-00380 0.00	152.02 R	Adi Global	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00381 0.00 23/05/2019 1905-00382 0.00	3,016.35 R 2,152.03 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00383 0.00	77.85 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00384 0.00	78.83 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00385 0.00	137.06 R	Adi Global	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-00386 0.00 23/05/2019 1905-00387 0.00	726.66 R 444.80 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00388 0.00	204.80 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00389 0.00	204.80 R	Adi Global	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-00390 0.00	73.30 R	Adi Global	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central and Other Depots	205 5	29/05/2019 1905-00391 0.00 31/05/2019 1905-00392 0.00	51.13 R 994.50 R	Adi Global Adi Global	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-00392 0.00	559.96 R	Adi Global	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-00394 0.00	351.78 R	Adi-Gardiner Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-00395 0.00	109.20 R	Adi-Gardiner Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/05/2019 1905-00396 0.00 02/05/2019 1905-00397 0.00	384.00 R 430.67 R	Adjuvo Care & Support Ltd Adjuvo Care & Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-00398 0.00	48.00 R	Adjuvo Care & Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-00399 0.00	208.00 R	Adjuvo Care & Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	09/05/2019 1905-00400 0.00	485.52 R	Adjuvo Care & Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	577	09/05/2019 1905-00401 0.00 09/05/2019 1905-00402 0.00	14,343.09 R 216.75 R	Adjuvo Care & Support Ltd Adjuvo Care & Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-00403 0.00	10,652.52 R	Adjuvo Care & Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-00404 0.00	7,041.33 R	Adjuvo Care & Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-00405 0.00 17/05/2019 1905-00406 0.00	1,040.00 R 896.00 R	Adjuvo Care & Support Ltd Adjuvo Care & Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-00406 0.00	240.00 R	Adjuvo Care & Support Ltd Adjuvo Care & Support Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/04/2019 1905-00408 0.00	9.98 R	Adobe Photogphy Plan	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-00409 0.00	2,945.00 R	Adolescent and Childrens Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/05/2019 1905-00410 0.00 01/05/2019 1905-00411 0.00	3,193.00 R 3,129.14 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-00417 0.00	3,129.14 R	Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-00413 0.00	3,129.14 R	Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Independent Fostering Agencies	509	01/05/2019 1905-00414 0.00	3,384.58 R	Adolescent and Childrens Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	02/05/2019 1905-00415 0.00 02/05/2019 1905-00416 0.00	3,193.00 R 3,129.14 R	Adolescent and Childrens Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/05/2019 1905-00416 0.00	841.34 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00418 0.00	2,850.00 R	Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00419 0.00	3,090.00 R	Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00420 0.00 31/05/2019 1905-00421 0.00	2,523.50 R	Adolescent and Childrens Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-00421 0.00 31/05/2019 1905-00422 0.00	2,523.50 R 3,028.20 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00423 0.00	3,028.20 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00424 0.00	814.20 R	Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00425 0.00	3,275.40 R	Adolescent and Childrens Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-00426 0.00 31/05/2019 1905-00427 0.00	2,597.66 R 2,443.82 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-00428 0.00	2,597.66 R	Adolescent and Childrens Trust Adolescent and Childrens Trust	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	02/05/2019 1905-00429 0.00	426.75 R	Adt Fire and Security Plc	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Premises Security Services	162	02/05/2019 1905-00430 0.00	154.95 R	Adt Fire and Security Plc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/05/2019 1905-00431 0.00	65.05 R	Adt Fire and Security Plc	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	03/05/2019 1905-00432 0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	External Audit Fees External Audit Fees	261 261	03/05/2019 1905-00433 0.00 31/05/2019 1905-00434 0.00	85.00 R 135.00 R	Advance Stocks Ltd Advance Stocks Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Supplies and Services	External Audit Fees External Audit Fees	261	31/05/2019 1905-00434 0.00	85.00 R	Advance Stocks Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	31/05/2019 1905-00436 0.00	90.00 R	Advance Stocks Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/05/2019 1905-00437 0.00	1,646.20 R	Advanced Child Care Assessments Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services	Legal Disbursements Legal Disbursements	411 411	31/05/2019 1905-00438 0.00 31/05/2019 1905-00439 0.00	370.85 R 329.60 R	Advanced Child Care Assessments Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Support Services Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-00449 0.00	2,300.00 R	Adverse Camber Productions	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-00441 0.00	3,100.27 R	Adverse Camber Productions	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-00442 0.00	17,603.38 R	Advitam Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 550	29/05/2019 1905-00443 0.00	3,550.36 R	Advitam Ltd Advonet	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550	02/05/2019 1905-00444 0.00 08/05/2019 1905-00445 0.00	22.50 R 15.00 R	Advonet	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/05/2019 1905-00446 0.00	95.10 R	Advonet	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/05/2019 1905-00447 0.00	890.00 R	Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561 561	20/05/2019 1905-00448 0.00	15.90 R	Advonet Advonet	No
Leeds City Council  Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Other Agency Services Payments To Voluntary Organisations	561	20/05/2019 1905-00449 0.00 31/05/2019 1905-00450 0.00	30.00 R 103,917.00 R	Advonet	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-00451 0.00	216.34 R	Ae Bia Assessments Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-00452 0.00	160.00 R	Affinity Sutton	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-00453 0.00	160.00 R	Affinity Sutton	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	09/05/2019 1905-00454 0.00 09/05/2019 1905-00455 0.00	-447.44 R 780.66 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00456 0.00	345.33 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00457 0.00	1,365.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00458 0.00	1,815.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00459 0.00	1,307.28 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	09/05/2019 1905-00460 0.00 09/05/2019 1905-00461 0.00	301.68 R 525.72 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/05/2019 1905-00461 0.00	1,854.48 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00463 0.00	653.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00464 0.00	869.68 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-00465 0.00	180.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	09/05/2019 1905-00466 0.00 10/05/2019 1905-00467 0.00	714.78 R 900.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13/05/2019 1905-00468 0.00	754.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019 1905-00469 0.00	1,994.44 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019 1905-00470 0.00	991.98 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 627	13/05/2019 1905-00471 0.00	654.99 R 607.09 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Personal Budgets Home Care	568	13/05/2019 1905-00472 0.00 13/05/2019 1905-00473 0.00	287.64 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	20/05/2019 1905-00474 0.00	527.34 R	Affinity Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-00475 0.00	926.84 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00476 0.00	942.82 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/05/2019 1905-00477 0.00 23/05/2019 1905-00478 0.00	1,342.32 R 479.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/05/2019 1905-00479 0.00	416.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00480 0.00	1,509.75 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00481 0.00	908.28 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/05/2019 1905-00482 0.00 23/05/2019 1905-00483 0.00	639.20 R 408.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00484 0.00	2,245.19 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00485 0.00	204.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00486 0.00	942.82 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	23/05/2019 1905-00487 0.00	447.44 R	Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	23/05/2019 1905-00488 0.00 23/05/2019 1905-00489 0.00	639.20 R 191.76 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00490 0.00	910.86 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00491 0.00	303.62 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-00492 0.00	319.60 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-00493 0.00 24/05/2019 1905-00494 0.00	639.20 R 511.36 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-00494 0.00	941.92 R	Affinity Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-00496 0.00	511.36 R	Affinity Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2019 1905-00497 0.00	511.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	29/05/2019 1905-00498 0.00	1,440.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	29/05/2019 1905-00499 0.00 29/05/2019 1905-00500 0.00	1,021.32 R 1,800.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-00501 0.00	661.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-00502 0.00	1,560.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-00503 0.00	2,752.80 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	29/05/2019 1905-00504 0.00	1,991.25 R 402.24 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	29/05/2019 1905-00505 0.00 29/05/2019 1905-00506 0.00	402.24 R 525.72 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-00507 0.00	1,914.12 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-00508 0.00	804.48 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-00509 0.00	1,800.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/05/2019 1905-00510 0.00 29/05/2019 1905-00511 0.00	1,005.60 R 360.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-00511 0.00	648.95 R	Affinity Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-00513 0.00	2,346.40 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-00514 0.00	1,190.61 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Personal Budgets	627	29/05/2019 1905-00515 0.00	677.86 R	Affinity Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/05/2019 1905-00516 0.00	526.68 R	Affinity Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-00517 0.00	135,196.90 R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments	Sheltered Accommodation External Hire -Occasional	569 304	29/05/2019 1905-00518 0.00 23/04/2019 1905-00519 0.00	80,916.39 R 950.00 R	Affinity Trust North Divisional Office Afi Uplift	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport Transport	External Hire -Occasional	304	23/04/2019 1905-00519 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	23/04/2019 1905-00521 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	23/04/2019 1905-00522 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	23/04/2019 1905-00523 0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-00524 0.00	585.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services Construction	277 3	31/05/2019 1905-00525 0.00 15/05/2019 1905-00526 0.00	680.00 R 31,657.85 C	Agere Learning Aggregate Industries Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Capital Capital	Construction	3	29/05/2019 1905-00527 0.00	143,214.54 C	Aggregate Industries Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-00528 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-00529 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-00530 0.00	164.50 R	Agnis Smallwood	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	04/04/2019 1905-00531 0.00	964.80 R	Agri Linc Limited	Yes No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Services Support Services Learning	Employees Supplies and Services	Training & Development Teaching Materials	70 202	09/05/2019 1905-00532 0.00 10/05/2019 1905-00533 0.00	8.64 R 33.53 R	REDACTED PERSONAL DATA Aid Training & Operations Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	28/05/2019 1905-00534 0.00	23.53 R	Aid Training & Operations Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-00535 0.00	1,790.30 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-00536 0.00	307.80 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-00537 0.00	256.50 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-00538 0.00	1,176.90 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30/05/2019 1905-00539 0.00 30/05/2019 1905-00540 0.00	1,683.70 R 256.80 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-00541 0.00	205.20 R	Aidapt Bathrooms Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	28/05/2019 1905-00542 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-00543 0.00	49,180.00 C	Aimsun Ltd	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Transfer Payments	Land Drainage Levies	665	01/05/2019 1905-00544 0.00	3,793.15 R	Ainsty (2008) Internal Drainage Board	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-00545 0.00	219.83 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-00546 0.00 10/05/2019 1905-00547 0.00	71.75 R -59.36 R	Air Conditioning Accessories	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	10/05/2019 1905-00547 0.00	-59.36 R -59.49 R	Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00549 0.00	70.48 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00550 0.00	152.77 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00551 0.00	19.84 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-00552 0.00	85.17 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-00553 0.00 10/05/2019 1905-00554 0.00	33.00 R 44.80 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	16/05/2019 1905-00554 0.00	27.30 R	Air Conditioning Accessories Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00556 0.00	90.65 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-00557 0.00	201.12 R	Air Conditioning Accessories	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-00558 0.00	238.80 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-00559 0.00	10.45 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265	01/05/2019 1905-00560 0.00	10.45 R 15.93 R	Air Liquide Uk	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	01/05/2019 1905-00561 0.00 01/05/2019 1905-00562 0.00	83.60 R	Air Liquide Uk Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-00563 0.00	542.87 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-00564 0.00	542.87 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00565 0.00	10.45 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00566 0.00	15.93 R	Air Liquide Uk	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Environmental Health Social Care	Supplies and Services	Other Hired and Contracted Services	265 550	31/05/2019 1905-00567 0.00 08/04/2019 1905-00568 0.00	83.60 R 433.79 R	Air Liquide Uk Airbnb	No Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	285	29/03/2019 1905-00569 0.00	271.12 R	Airbnb * Hmacbbmp2e	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2019 1905-00570 0.00	29,024.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	03/05/2019 1905-00571 0.00	900.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-00572 0.00	1,575.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-00573 0.00	700.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/05/2019 1905-00574 0.00 17/05/2019 1905-00575 0.00	2,845.00 R 450.00 R	Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	17/05/2019 1905-00575 0.00	580.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	31/05/2019 1905-00577 0.00	1,800.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00578 0.00	175.00 R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-00579 0.00	62,133.80 R	Aire View Residential Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-00580 0.00	13,021.27 R	Aire View Residential Home Aire View Residential Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	580	29/05/2019 1905-00581 0.00 29/05/2019 1905-00582 0.00	51,178.50 R 9,465.99 R	Aire View Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-00583 0.00	1,185.00 R	Aireborough Family Practice	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-00584 0.00	1,399.16 R	Airedale Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-00585 0.00	16,150.12 R	Airedale Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-00586 0.00	2,998.80 R	Airedale Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-00587 0.00	8,273.65 R	Airedale Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Commercial Services	Third Party Payments Premises	Residential Fixtures & Fittings	580 131	29/05/2019 1905-00588 0.00 02/05/2019 1905-00589 0.00	17,786.94 R 6,315.00 R	Airedale Care Home Airedale Catering Equipment Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-00590 0.00	1,787.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-00591 0.00	2,272.00 R	Airedale Catering Equipment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Training Costs	71	02/05/2019 1905-00592 0.00	120.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Training Costs	71	31/05/2019 1905-00593 0.00	120.00 R	Airedale Community Trading (Act) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/05/2019 1905-00594 0.00	6,369.94 R 2,347.88 R	Air-Edel Associates Ltd Air-Edel Associates Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277	29/05/2019 1905-00595 0.00 09/05/2019 1905-00596 0.00	2,347.88 R 860.24 R	Air-Edel Associates Ltd Airwave Solutions Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-00597 0.00	195.00 R	Air-Weigh Europe Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00598 0.00	243.80 R	Ait Mitra Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00599 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00600 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09/05/2019 1905-00601 0.00 09/05/2019 1905-00602 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Locus Oity Council	51700/2019 Addits and Flediti	OCTAINES I OF MUNICIPALITY OF MICHIGINES	minu rany rayments	1 003 - LEVEI 4	520	05/05/2015 1505-00002 0.00	17 J.UU R	AL WILL & LITTIEU	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00603 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09/05/2019 1905-00604 0.00 09/05/2019 1905-00605 0.00	175.00 R 175.00 R	Ait Mitra Limited Ait Mitra Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00605 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-00607 0.00	175.00 R	Ait Mitra Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-00608 0.00	6,173.24 R	Aitch Care Homes	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Jcs For People With Learning Disabilitie Parks and Countryside	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	29/05/2019 1905-00609 0.00 08/05/2019 1905-00610 0.00	5,919.14 R 2,112.00 R	Aitch Care Homes Aitkens Sportsturf Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	205 85	15/05/2019 1905-00610 0.00	2,112.00 R 67.00 R	Ajm Duvenage	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	01/05/2019 1905-00612 0.00	384.42 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-00613 0.00	1,310.64 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-00614 0.00 09/05/2019 1905-00615 0.00	98.80 R 59.95 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-00616 0.00	204.58 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	10/05/2019 1905-00617 0.00	741.48 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-00618 0.00	499.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture and Equipment	241 203	10/05/2019 1905-00619 0.00 10/05/2019 1905-00620 0.00	234.00 R 212.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	203 5	13/05/2019 1905-00620 0.00	380.24 R	Ajm Fixings & Power Tools Ltd  Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	15/05/2019 1905-00622 0.00	59.98 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	15/05/2019 1905-00623 0.00	106.90 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	15/05/2019 1905-00624 0.00 16/05/2019 1905-00625 0.00	2,735.27 R 499.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-00625 0.00	80.00 R	Ajm Fixings & Power Tools Ltd  Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	16/05/2019 1905-00627 0.00	15.31 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-00628 0.00	645.32 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203 205	20/05/2019 1905-00629 0.00	682.86 R 1,005.00 R	Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	203	23/05/2019 1905-00630 0.00 23/05/2019 1905-00631 0.00	499.00 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	23/05/2019 1905-00632 0.00	835.54 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	23/05/2019 1905-00633 0.00	568.48 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central and Other Depots Operational Materials	5	23/05/2019 1905-00634 0.00	180.90 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	29/05/2019 1905-00635 0.00 29/05/2019 1905-00636 0.00	325.00 R 351.50 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00637 0.00	80.00 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	29/05/2019 1905-00638 0.00	1,628.76 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-00639 0.00	26.84 R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Stores - Central and Other Depots	203 5	29/05/2019 1905-00640 0.00 31/05/2019 1905-00641 0.00	472.00 R 95.40 R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/05/2019 1905-00642 0.00	7,500.00 R	Akd Solutions Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-00643 0.00	408.09 R	Akua Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-00644 0.00	408.09 R	Akua Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/05/2019 1905-00645 0.00 24/05/2019 1905-00646 0.00	727.10 R 348.99 R	Akua Uk Ltd Akua Uk Ltd	No No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-00647 0.00	400.00 R	Al Madina Jam-E Masjid	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	02/04/2019 1905-00648 0.00	42.97 R	Al Murad	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Supplies and Services	Conference Meetings	253	16/04/2019 1905-00649 0.00	70.00 R	Alan Brown Flowers	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Human Resources Other Adult Services	Supplies and Services Supplies and Services	Conference Meetings Office Consumables	253 210	17/04/2019 1905-00650 0.00 25/04/2019 1905-00651 0.00	35.00 R 25.00 R	Alan Brown Flowers Alan Brown Flowers	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/05/2019 1905-00652 0.00	500.00 R	Alan Lewis	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00653 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-00654 0.00	1,205.52 R	Albemarle	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Commercial Services	Third Party Payments Transport	Residential Care Dementia Vehicle Spares	571 345	29/05/2019 1905-00655 0.00 23/05/2019 1905-00656 0.00	1,144.20 R 102.67 R	Albemarle Albert Jagger Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-00656 0.00	1,075.00 R	Alcium Software Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/04/2019 1905-00658 0.00	7.90 R	Aldi	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2019 1905-00659 0.00	16.58 R	Aldi 40 779	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	29/03/2019 1905-00660 0.00 30/03/2019 1905-00661 0.00	8.10 R 59.17 R	Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/04/2019 1905-00661 0.00	59.17 R 48.72 R	Aldi 40 779 Aldi 40 779	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2019 1905-00663 0.00	38.31 R	Aldi 40 779	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2019 1905-00664 0.00	36.34 R	Aldi 40 779	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Advertising	211	04/04/2019 1905-00665 0.00	10.60 R	Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2019 1905-00666 0.00 17/04/2019 1905-00667 0.00	129.75 R 1.23 R	Aldi 49 779 Aldi 71 779	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/04/2019 1905-00668 0.00	34.93 R	Aldi 71 779	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	12/04/2019 1905-00669 0.00	7.75 R	Aldi 779-90	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/04/2019 1905-00670 0.00	8.33 R	Aldi 88 779	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Support Services	Teaching Materials Legal Disbursements	202 411	10/04/2019 1905-00671 0.00 03/05/2019 1905-00672 0.00	8.33 R 77.75 R	Aldi 88 779 Alere Toxicology Plc	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/05/2019 1905-00673 0.00	131.75 R	Alere Toxicology Pic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/05/2019 1905-00674 0.00	77.75 R	Alere Toxicology Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-00675 0.00	380.00 R	Alex Wagg	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265	16/05/2019 1905-00676 0.00 24/05/2019 1905-00677 0.00	385.00 R 80.00 R	Alex Wagg Alex Wagg	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		265	24/05/2019 1905-00677 0.00	180.00 R	Alex Wagg	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-00679 0.00	420.00 R	Alex Wagg	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00680 0.00	160.00 R	Alex Wagg	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-00681 0.00	23,169.52 R	Alexander Residential Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-00682 0.00 29/05/2019 1905-00683 0.00	16,348.16 R 23,169.52 R	Alexander Residential Home Alexander Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-00684 0.00	16,348.16 R	Alexander Residential Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/05/2019 1905-00685 0.00	9.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-00686 0.00	8,220.44 R	Alexandra Court	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	29/05/2019 1905-00687 0.00 01/05/2019 1905-00688 0.00	6,191.66 R 2,394.74 R	Alexandra Court REDACTED PERSONAL DATA	No No
	22.2010 Omaron and Families	2230.00.0	a. a.ty i dymonts	22300 Nondorod Dy Voluntary Oction	505	1	2,00 7 11		

Organisation Label	Effective Organisational U	nit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00689 0.00	14,764.20 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Communities and Environr		Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00690 0.00	4,133.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-00691 0.00 02/05/2019 1905-00692 0.00	1,980.00 R 1,780.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00693 0.00	328.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00694 0.00	6,759.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00695 0.00	590.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-00696 0.00 02/05/2019 1905-00697 0.00	560.00 R 4,041.68 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-00698 0.00	240.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	07/05/2019 1905-00699 0.00	24,350.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	17/05/2019 1905-00700 0.00	4,200.00 C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environr 31/05/2019 Resources and Housing	nent Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-00701 0.00 31/05/2019 1905-00702 0.00	219.00 R -800.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-00702 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-00704 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00705 0.00	200.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-00706 0.00 31/05/2019 1905-00707 0.00	200.00 R 150.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00707 0.00	450.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00709 0.00	80.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00710 0.00	90.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-00711 0.00 31/05/2019 1905-00712 0.00	800.00 R 350.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00713 0.00	580.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00714 0.00	400.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-00715 0.00	1,800.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Bought In Professional Services	214 277	02/04/2019 1905-00716 0.00 10/05/2019 1905-00717 0.00	421.83 R 1,500.68 R	Algolia Algolia Starte Alice Mary Duggan	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-00717 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environr		Employees	Training & Development	70	23/05/2019 1905-00719 0.00	436.00 R	Alistair Bromhead Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	10/05/2019 1905-00720 0.00	2,500.00 R	Alive and Kicking Theatre Company Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Publication and Promotion Publication and Promotion	267 267	14/05/2019 1905-00721 0.00 14/05/2019 1905-00722 0.00	1,000.00 R 1,000.00 R	Alive and Kicking Theatre Company Ltd Alive and Kicking Theatre Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Markets & City Centre Management  Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	31/05/2019 1905-00722 0.00	690.00 R	Alive and Kicking Theatre Company Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/05/2019 1905-00724 0.00	340.00 R	All Abode	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-00725 0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-00726 0.00 23/05/2019 1905-00727 0.00	195.00 R 195.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	23/05/2019 1905-00727 0.00	390.00 R	All Clear Solutions Ltd All Clear Solutions Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-00729 0.00	195.00 R	All Clear Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	13/05/2019 1905-00730 0.00	24.00 R	All Hallows Church	No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226	10/05/2019 1905-00731 0.00	475.00 R	All Party Parliamentary Group For	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environr 31/05/2019 Communities and Environr		Premises Premises	Rents Rents	141 141	13/05/2019 1905-00732 0.00 31/05/2019 1905-00733 0.00	360.00 R 360.00 R	All Saints Parish Church All Saints Parish Church	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-00734 0.00	1,216.00 R	All Seasons Home Care	No
Leeds City Council	31/05/2019 Communities and Environr		Premises	Rents	141	13/05/2019 1905-00735 0.00	300.00 R	All Souls Church General Account	No
Leeds City Council	31/05/2019 Communities and Environr		Premises	Rents	141	31/05/2019 1905-00736 0.00	250.00 R	All Souls Church General Account	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-00737 0.00 03/05/2019 1905-00738 0.00	811.20 R 7,894.80 R	All Stars Childcare All Stars Childcare	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-00739 0.00	663.18 R	All Stars Childcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-00740 0.00	11,950.76 R	Allerton Avenue	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu		Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-00741 0.00	11,950.76 R	Allerton Avenue	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environr 31/05/2019 Communities and Environr		Premises Premises	Rents Rents	141 141	13/05/2019 1905-00742 0.00 31/05/2019 1905-00743 0.00	160.00 R 160.00 R	Allerton Bywater Community Partnership Allerton Bywater Community Partnership	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-00744 0.00	120.00 R	Allerton Medical Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-00745 0.00	2,094.28 R	Allerton Park N H	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-00746 0.00	2,483.44 R	Allerton Park N H	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environr 31/05/2019 Communities and Environr		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-00747 0.00 31/05/2019 1905-00748 0.00	2.50 R 106.74 R	Aliflex Uk Group Ltd Aliflex Uk Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	01/05/2019 1905-00749 0.00	-55.74 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/05/2019 1905-00750 0.00	314.63 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bank Charges	263	07/05/2019 1905-00751 0.00	100.00 R	Alliance & Leicester Commercial Bank	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environr 31/05/2019 City Development	nent Parks and Countryside Recreation	Supplies and Services Employees	Food & Drink Training & Development	231 70	24/05/2019 1905-00752 0.00 01/05/2019 1905-00753 0.00	124.08 R 937.50 R	Alliance Disposables Ltd Alliance Leisure Service Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-00754 0.00	8,679.80 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/05/2019 1905-00755 0.00	15,137.44 R	Allied Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-00756 0.00	2,136.96 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-00757 0.00 09/05/2019 1905-00758 0.00	9,422.61 R 725.43 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu		Third Party Payments	Home Care	568	09/05/2019 1905-00759 0.00	294.57 R	Allied Healthcare	No.
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-00760 0.00	536.70 R	Allied Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-00761 0.00	7,766.61 R	Allied Healthcare	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	09/05/2019 1905-00762 0.00 09/05/2019 1905-00763 0.00	1,067.82 R 12,648.43 R	Allied Healthcare Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	09/05/2019 1905-00763 0.00	6,048.27 R	Allied Healthcare	No No
Leeds City Council	31/05/2019 Addits and Fleating	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	15/05/2019 1905-00765 0.00	684.00 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu	dgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2019 1905-00766 0.00	720.32 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu		Third Party Payments	Home Care	568	21/05/2019 1905-00767 0.00	211.28 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-00768 0.00 24/05/2019 1905-00769 0.00	115.50 R 2,257.99 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-00769 0.00	9,480.54 R	Allied Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-00771 0.00	525.38 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bu		Third Party Payments	Home Care	568	24/05/2019 1905-00772 0.00	321.16 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/05/2019 1905-00773 0.00 30/05/2019 1905-00774 0.00	462.46 R 8,292.01 R	Allied Healthcare Allied Healthcare	No No
20000 Oity Council	5.750/2015 Addits and Health	oct vices for Order Feople - 00 and Over	rimu i arty r ayments	Ouic	300	55,55/2015 1500-00774 0.00	0,202.011	, and i idulation c	140

Control   Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Description   Property   Proper			Services For Older People Under 65 P/Dis							No No
Control   Cont										
Company   Comp	Leeds City Council		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		30/05/2019 1905-00778 0.00	5,473.13 R	Allied Healthcare	
March   1900										
March Carlon   Program										
March   Marc	Leeds City Council		Social Care	Third Party Payments	Contact	548	18/04/2019 1905-00782 0.00	70.00 R	Allpay *leeds Federated H	
Description   1,000-200   1,			Strategic Housing Partnership & Support						Allpay *yorkshire Housing	
					Bank Charges	263			Allpay Limted	No
Look Dr.   Control   1,000 to 1,000 t										
Section   Sect										
						265		0.48 R	Allpay Limted	No
Medic Cip County   1,0000000   1,0000000   1,00000000   1,00000000   1,00000000   1,00000000   1,000000000   1,0000000000										No
Memo   Type   County   Count										
									Allpay Limted	
Bask Diff Careary   15.000010 Communities and Frenchistens   Frenchist Communities   100000000000000000000000000000000000										
Less   Dr. Colone   1,000,000   Colone and Familian   South Care   Supplies and Streets   Supplies and Str		31/05/2019 Resources and Housing								
Less City County										
Leefs DC Count		31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	06/04/2019 1905-00803 0.00	63.50 R		Yes
Jeep City Clarical   31050310   Chiefer and Femilies   South Claric   31050310   Chi										
Association										
Leaf Disp Council   School   Content and Particle   Support Services   Legal Displacements   Legal Displacem										
	Leeds City Council			Third Party Payments	Section 17					
John Circy County										
Least City Count										
Less City Council   310000000 Children and Families   Social Care   Support Services   Ligid Deletezements   Ligid City Council   310000000 Children and Families   Services Foot Grant Properties   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   310000000 Children and Families   Social Care   Support Services   Ligid City Council   3100000000000000000000000000000000000		31/05/2019 Children and Families				411	16/05/2019 1905-00812 0.00			No
Legic Off Courted										
Joseph Control   1905/2016   Control   190										
Leads City Council   3105/2019   Communities and Environment   Waste Management   Supplies and Services   Supplies and Servi										
Leeds City Council   31/05/2015   Communities and Environment   Leeds City Council   31/05/2015   Authorise of Environment   Leeds City Council   31/05/2015   Communities and Environment   Leeds City Council   31/05/2015   Communities   Council										
Least City Course    31000/2019 Children and Families   Social Care										
Leeds City Coural   31062019   College and Families   Ectorial Liceting and Registration   Pennisse   Ectorial Liceting and Registration   Pennisse   Rest   Pennisse   Pennisse   Pennisse   Pennisse   Rest   Pennisse   Pennisse   Pennisse   Rest   Pennisse   Pen										
Leeds City Council   31/06/2019   Communities and Ferniments   Public Health   Third Firey Payments   Public Health   Commissioned Services   500   200/06/2019   1965-006/2014   0.00   200/06/20	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support		03/05/2019 1905-00821 0.00	25.00 R	Alwoodley Community Association	
Leeds City Cournel   3105/2010   City Cournel   Social Care   Third Party Pympers   Social Care   Third Party Pympers   Supers and Supers   Super										
Leeds City Council   3105/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550 005/2019   1905-002825 0.0   550 0.0   R.										
Leeds City Council   3105/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Paymen	Leeds City Council	31/05/2019 Children and Families	Social Care		Placement Support	550	09/05/2019 1905-00825 0.00	350.00 R	Alwoodley Scouts	No
Leeds City Cournal   3105/2019 Children and Families   Social Care   Third Parly Payments   Leeds City Cournal   3105/2019 City Development   Recreation   Supplies and Services   Supplies and Services   277   3105/2019 City Development   Recreation   Supplies and Services   277   3105/2019 City Development   Recrea										
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   277   01/05/2019 1905-00829 0.00   1,085 0.00 R   Annanda Elis   No   Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   277   31/05/2019 1905-00839 0.00   180,00 R   Annanda Elis   No   No   Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   277   31/05/2019 1905-00839 0.00   180,00 R   Annanda Elis   No   No   Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Supplies and Ser										
Leeds City Council   3105/2019 City Development   Recreation   Supplies and Services   Supplies and						277				No
Leeds City Council   3105/2019 City Development   Recreation   Supplies and Services   Supplies and										
Leeds CIty Council   3105/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0305/2019   1905-00333 0.00   167.20 R   REDACTED PERSONAL DATA   No   Leeds CIty Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Bullding Services   Supplies and Ser										
Leeds City Council   31/05/2019   Alternative Services   Supplies and Services   Social Care   Third Party Payments   Social Care   Third Party Payments   Services Rendered By Offine Organisations   511   01/05/2019   1905-00838 0.00   2.838.0 R   Amair Plastics Pick No Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Offine Organisations   511   01/05/2019   1905-00838 0.00   2.838.0 R   Amair Plastics Pick No Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Offine Organisations   511   01/05/2019   1905-00838 0.00   2.838.0 R   Amair Plastics Pick No Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Offine Organisations   511   01/05/2019   1905-00838 0.00   2.838.0 R   Amair Plastics Pick No Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Offine Organisations   511   01/05/2019   1905-00838 0.00   6.875.70 R   Amazing Grace Early Years Childcare   No Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   10/05/2019   1905-00840 0.00   1.769.78 R   Amazon Leisure Uk Ltd   No Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   24/05/2019   1905-00840 0.00   94.59.8 R   Amazon Leisure Uk Ltd   No Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   24/05/2019   1905-00840 0.00   105.00 R   Amazon Leisure Uk Ltd   No Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   24/05/2019   1905-00840 0.00   105.00 R   Amazon Leisure Uk Ltd   No Leeds City Council   31/05/2019   City Development   Environment   Environment   Environment										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party										
Leeds City Council   3105/2019 (City Development   Recreation   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   10/05/2019 1905-00844 0.00   17/80 75 R   Amazon Leisure Uk Ltd   No   No   No   No   No   No   No   N										
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   1/05/2019 1905-00841 0.00   1,769.75 R   Amazon Leisure Uk. Ltd   No   No   Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   1/05/2019 1905-00842 0.00   43.09 R   Amazon Leisure Uk. Ltd   No   No   Council   31/05/2019 City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   1/05/2019 1905-00843 0.00   6.8 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00844 0.00   45.09 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   1,724.75 R   Amazon Leisure Uk. Ltd   No   Operational Furniture and Equipment   203   2/05/2019 1905-00845 0.00   3/05/2019 1905-00846 0.00   3/05/2019 1905-00846 0.00   3/05/2019 1905-00846 0.00   3/05/2019 1905-00846 0.00										
Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services by Explies and Services by Explication Expl										
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Coperational Furniture and Equipment   203   24/05/2019 1905-00844 0.00   94.5 98 R   Amazon Leisure Uk Ltd   No   No   Recreation   Supplies and Services   Coperational Furniture and Equipment   203   24/05/2019 1905-00846 0.00   1,124.75 R   Amazon Leisure Uk Ltd   No   No   Recreation   Supplies and Services   Supplies	Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment			43.09 R	Amazon Leisure Uk Ltd	No
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Operational Furniture and Equipment   203   24/05/2019   1905-00845 0.00   1,124.75 R   Amazon Leisure Uk Ltd   No   No   No   No   No   No   No   N										
Leeds Cify Council   31/05/2019 City Development   Recreation   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019 City Development   Recreation   Supplies and Services   Other Hired and Contracted Services   265   30/05/2019   1905-00848 0.00   24.5 0.00   29.79 R   Amazon Leisure Uk Ltd   No   No   No   No   No   No   No   N										No
Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         30/05/2019 1905-00849 0.00         29.79 R         Amazon Leisure Uk Ltd         No           Leeds City Council         31/05/2019 Communities and Environment         Environmental Action (City Centre)         Premises         General Maintenance         212         02/04/2019 1905-00850 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Communities and Environment         Car Parking Services         Supplies and Services         265         04/04/2019 1905-00852 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Basic Pay         1         12/04/2019 1905-00853 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         23/04/2019 1905-00853 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Supplies and Services         206         23/04/2019 1905-0085										
Leeds City Council         31/05/2019 Communities and Environment         Markets & City Centre Management         Supplies and Services         Postages         212         02/04/2019 1905-00850 0.00         -6.66 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Communities and Environment         Environmental Action (City Centre)         Supplies and Services         Other Hired and Contracted Services         04/04/2019 1905-00850 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Basic Pay         1         12/04/2019 1905-00850 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 (bity Development         Librates, Arts & Heritage         Supplies and Services         Basic Pay         1         12/04/2019 1905-00854 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 (billidren and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00855 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 (billidren and Families         Social Care         Supplies and Services         Supplies and Services         210         03/04/2019 19										
Leeds City Council         31/05/2019 Communities and Environment         Environmental Action (City Centre)         Premises         General Maintenance         104         30/04/2019 1905-00851 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Basic Pay         1         12/04/2019 1905-00852 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         23/04/2019 1905-00854 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Grifice Consumables         210         03/04/2019 1905-00855 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00855 0.00         -7.99 R         Amazon Prime*mz.nco.Uk/P         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/201					Postages		02/04/2019 1905-00850 0.00	-6.66 R		
Leeds Cify Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over Leeds City Council         Employees         Basic Pay         1         12/04/2019 1905-00853 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         201         03/04/2019 1905-00855 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         203         11/04/2019 1905-00856 0.00         7.99 R         Amazon Prime mazon Co.Uk/P         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         203         11/04/2019 1905-00856 0.00         7.99 R         Amazon Prime*mzlo5m54         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00856 0.00         7.99 R         Amazon Prime*mzlo6m54         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables<	Leeds City Council			Premises	General Maintenance					
Leeds City Council         31/05/2019 (City Development         Libraries, Arts & Heritage         Supplies and Services         Books & Audio-Visual Materials         206         23/04/2019 1905-00854 0.00         -7.99 R         Amazon Prime         Yes           Leeds City Council         31/05/2019 (Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         203         11/04/2019 1905-00856 0.00         -7.99 R         Amazon Prime Amz.n.Co.Uk/P         Yes           Leeds City Council         31/05/2019 (Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00856 0.00         7.99 R         Amazon Prime*mznlo5m54         Yes           Leeds City Council         31/05/2019 (Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00857 0.00         7.99 R         Amazon Prime*mznlo5m54         Yes           Leeds City Council         31/05/2019 (Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00857 0.00         7.99 R         Amazon Prime*mzla2dao4 Am         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Basic Pay										
Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1805-00855 0.00         -7.99 R         Amazon Prime Amzn Co. Uk/P         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1805-00856 0.00         -7.99 R         Amazon Prime Amzn Co. Uk/P         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and services         Office Consumables         210         03/04/2019 1805-00857 0.00         7.99 R         Amazon Prime mz/Dlo5m54         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1805-00857 0.00         7.99 R         Amazon Prime mz/Dlo5m54         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1805-00857 0.00         7.99 R         Amazon Prime mz/Dlo5m54         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Baic Pay         1         07/0										
Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         03/04/2019 1905-00857 0.00         7.99 R         Amazon Prime*mz2ad2ao4 Am         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Office Consumables         210         30/03/2019 1905-00858 0.00         7.99 R         Amazon Prime*mz2ad2ao4 Am         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Basic Pay         1         07/04/2019 1905-00859 0.00         7.99 R         Amazon Prime*mz2ad2ao4 Am         Yes	Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2019 1905-00855 0.00	-7.99 R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services Office Consumables 210 30/03/2019 1905-00858 0.00 7.99 R Amazon Prime*mz2cw6no4 Am Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Basic Pay 1 07/04/2019 1905-00859 0.00 7.99 R Amazon Prime*mz2l97pt4 Yes										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Basic Pay 1 07/04/2019 1905-00859 0.00 7.99 R Amazon Prime*mz2l97pt4 Yes										
					Basic Pay	1	07/04/2019 1905-00859 0.00			
	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	27/04/2019 1905-00860 0.00	7.99 R	Amazon Prime*mz4r95wu4	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care		Office Consumables	210	11/04/2019 1905-00861 0.00	7.99 R	Amazon Prime*mz5rm9my4	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	11/04/2019 1905-00862 0.00 09/04/2019 1905-00863 0.00	7.99 R 7.99 R	Amazon Prime*mz5t54mu4 Amazon Prime*mz7w71xz4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-00863 0.00	7.99 R	Amazon Prime*mz8c83zo4	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	24/04/2019 1905-00865 0.00	6.66 R	Amazon Prime*mz8km7914 Am	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	19/04/2019 1905-00866 0.00	7.99 R	Amazon Prime*mz9145ss4 Am	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2019 1905-00867 0.00	179.00 R	Amazon.Co.Uk*mn02m5cz4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	29/04/2019 1905-00868 0.00 28/04/2019 1905-00869 0.00	81.81 R 50.07 R	Amazon.Co.Uk*mn0882c54 Am Amazon.Co.Uk*mn2mw7cs4 Am	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	29/04/2019 1905-00870 0.00	14.88 R	Amazon.Co.Uk*mn5oa3oj4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29/04/2019 1905-00871 0.00	8.64 R	Amazon.Co.Uk*mn61a4cp4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-00872 0.00	55.00 R	Amazon.Co.Uk*mn6i66cm4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/04/2019 1905-00873 0.00	22.97 R 16.24 R	Amazon.Co.Uk*mn7ou4cv4	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206	29/04/2019 1905-00874 0.00 22/04/2019 1905-00875 0.00	176.48 R	Amazon.Co.Uk*mn99x0ov4 Amazon.Co.Uk*mz0861kt4 Am	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Supplies and Services	Office Consumables	210	09/04/2019 1905-00876 0.00	102.39 R	Amazon.Co.Uk*mz0960vj4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	10/04/2019 1905-00877 0.00	11.66 R	Amazon.Co.Uk*mz0av0vo4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/04/2019 1905-00878 0.00	6.10 R	Amazon.Co.Uk*mz0b63ti4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Office Furniture & Equipment	201	17/04/2019 1905-00879 0.00	12.79 R	Amazon.Co.Uk*mz0c036f4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Customer Access	Transfer Payments Employees	Leaving Care Allowances Occupational Health	634 85	26/04/2019 1905-00880 0.00 14/04/2019 1905-00881 0.00	50.52 R 10.98 R	Amazon.Co.Uk*mz0da0wu4 Amazon.Co.Uk*mz0g28bn4	Yes Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills		Operational Materials	205	04/04/2019 1905-00882 0.00	4.99 R	Amazon.Co.Uk*mz0m43e24	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-00883 0.00	8.33 R	Amazon.Co.Uk*mz0s51ia4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	02/04/2019 1905-00884 0.00	16.51 R	Amazon.Co.Uk*mz0xq5t94	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	17/04/2019 1905-00885 0.00 05/04/2019 1905-00886 0.00	12.00 R 21.20 R	Amazon.Co.Uk*mz11n8qz4 Amazon.Co.Uk*mz1a360v4	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	23/04/2019 1905-00886 0.00	10.51 R	Amazon.Co.Uk*mz1ag4934	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	09/04/2019 1905-00888 0.00	24.92 R	Amazon.Co.Uk*mz1fb7xa4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-00889 0.00	8.65 R	Amazon.Co.Uk*mz1ff1q84	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/04/2019 1905-00890 0.00	4.49 R	Amazon.Co.Uk*mz1g12m74	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Highways Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Teaching Furniture & Equipment	203 207	02/04/2019 1905-00891 0.00 17/04/2019 1905-00892 0.00	7.08 R 46.23 R	Amazon.Co.Uk*mz1m84te4 Am Amazon.Co.Uk*mz1r866e4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Furniture and Equipment	203	04/04/2019 1905-00893 0.00	16.66 R	Amazon.Co.Uk*mz1rx3ey4	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/04/2019 1905-00894 0.00	14.93 R	Amazon.Co.Uk*mz23d0xd4	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		Operational Materials	205	10/04/2019 1905-00895 0.00	7.28 R	Amazon.Co.Uk*mz29l9m34	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214 202	04/04/2019 1905-00896 0.00	33.53 R	Amazon.Co.Uk*mz2d98ek4	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Public Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202	03/04/2019 1905-00897 0.00 11/04/2019 1905-00898 0.00	5.83 R 12.23 R	Amazon.Co.Uk*mz2dj9al4 Am Amazon.Co.Uk*mz2im4m64	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/04/2019 1905-00899 0.00	12.24 R	Amazon.Co.Uk*mz2l83qi4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2019 1905-00900 0.00	27.98 R	Amazon.Co.Uk*mz2m553j4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019 1905-00901 0.00	3.59 R	Amazon.Co.Uk*mz2qm3mr4	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	11/04/2019 1905-00902 0.00 11/04/2019 1905-00903 0.00	286.50 R 19.21 R	Amazon.Co.Uk*mz2m6mv4 Am Amazon.Co.Uk*mz2sy9mm4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/04/2019 1905-00904 0.00	4.75 R	Amazon.Co.Uk*mz32t9hb4	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	08/04/2019 1905-00905 0.00	35.24 R	Amazon.Co.Uk*mz36p7xe4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/04/2019 1905-00906 0.00	3.33 R	Amazon.Co.Uk*mz3km58p4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Allowances	210 634	10/04/2019 1905-00907 0.00 14/04/2019 1905-00908 0.00	111.23 R 13.36 R	Amazon.Co.Uk*mz3le7mw4 Am Amazon.Co.Uk*mz3md3bt4	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	08/04/2019 1905-00909 0.00	23.30 R	Amazon.Co.Uk*mz3sn6pv4	Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	02/04/2019 1905-00910 0.00	25.50 R	Amazon.Co.Uk*mz45j2tm4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	10/04/2019 1905-00911 0.00	16.49 R	Amazon.Co.Uk*mz4912me4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Office Consumables	210 214	11/04/2019 1905-00912 0.00 29/03/2019 1905-00913 0.00	3.41 R 19.58 R	Amazon.Co.Uk*mz4lz5mm4	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Employment & Skills	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214	04/04/2019 1905-00913 0.00	19.58 R 11.23 R	Amazon.Co.Uk*mz4pj7zu4 Amazon.Co.Uk*mz4tu2ec4	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials	202	08/04/2019 1905-00915 0.00	36.16 R	Amazon.Co.Uk*mz4ye0go4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/04/2019 1905-00916 0.00	151.90 R	Amazon.Co.Uk*mz52h09f4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-00917 0.00	58.25 R	Amazon.Co.Uk*mz58n7874	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Community Safety Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	31/03/2019 1905-00918 0.00 12/04/2019 1905-00919 0.00	87.96 R 31.73 R	Amazon.Co.Uk*mz5a003n4 Amazon.Co.Uk*mz5f29hl4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	05/04/2019 1905-00920 0.00	81.78 R	Amazon.Co.Uk*mz5fr20k4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/04/2019 1905-00921 0.00	25.09 R	Amazon.Co.Uk*mz5gq38b4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Teaching Materials	202	09/04/2019 1905-00922 0.00	73.41 R	Amazon.Co.Uk*mz5ow3gf4	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Parks and Countryside		Office Furniture & Equipment Operational Materials	201 205	16/04/2019 1905-00923 0.00 28/04/2019 1905-00924 0.00	4.95 R 16.87 R	Amazon.Co.Uk*mz5ru6qm4 Amazon.Co.Uk*mz60j6yq4	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	14/04/2019 1905-00925 0.00	11.44 R	Amazon.Co.Uk*mz64l0h04	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/04/2019 1905-00926 0.00	74.19 R	Amazon.Co.Uk*mz6d76vx4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	16/04/2019 1905-00927 0.00	18.73 R	Amazon.Co.Uk*mz6ev2844	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Learning Other Adult Services	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	11/04/2019 1905-00928 0.00 09/04/2019 1905-00929 0.00	19.98 R 99.47 R	Amazon.Co.Uk*mz6rk6m04 Amazon.Co.Uk*mz6rt5xm4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Books & Audio-Visual Materials	206	31/03/2019 1905-00929 0.00	105.80 R	Amazon.Co.Uk*mz6ti4nx4	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		Books & Audio-Visual Materials	206	28/03/2019 1905-00931 0.00	87.98 R	Amazon.Co.Uk*mz6y03zl4 Am	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Office Furniture & Equipment	201	17/04/2019 1905-00932 0.00	7.88 R	Amazon.Co.Uk*mz7613di4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Computer Software & Equipment	214	16/04/2019 1905-00933 0.00	58.25 R	Amazon.Co.Uk*mz77556i4	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Shared Services Learning		Office Consumables Teaching Materials	210 202	16/04/2019 1905-00934 0.00 23/04/2019 1905-00935 0.00	34.97 R 12.93 R	Amazon.Co.Uk*mz77o5604 Amazon.Co.Uk*mz7998954 Am	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Office Consumables	210	11/04/2019 1905-00936 0.00	43.44 R	Amazon.Co.Uk*mz7av7mt4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/04/2019 1905-00937 0.00	27.23 R	Amazon.Co.Uk*mz7cz4he4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety		Books & Audio-Visual Materials	206	02/04/2019 1905-00938 0.00	57.88 R	Amazon.Co.Uk*mz7dk0t34	Yes
Leeds City Council	31/05/2019 Children and Families	Learning Commercial Services		Teaching Materials	202 205	06/04/2019 1905-00939 0.00 18/04/2019 1905-00940 0.00	26.01 R 7.45 R	Amazon.Co.Uk*mz7ds71c4 Amazon.Co.Uk*mz7hm2604	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Human Resources		Operational Materials Office Consumables	205	01/04/2019 1905-00940 0.00	128.70 R	Amazon.Co.Uk*mz7im2604 Amazon.Co.Uk*mz7iw3js4 Am	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Operational Materials	205	26/04/2019 1905-00942 0.00	13.57 R	Amazon.Co.Uk*mz7mb3i54	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25/04/2019 1905-00943 0.00	25.82 R	Amazon.Co.Uk*mz7ow4ig4	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	12/04/2019 1905-00944 0.00	63.98 R	Amazon.Co.Uk*mz7q715m4	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care		Computer Software & Equipment Office Furniture & Equipment	214 201	29/03/2019 1905-00945 0.00 17/04/2019 1905-00946 0.00	20.58 R 14.71 R	Amazon.Co.Uk*mz7rz4zg4 Amazon.Co.Uk*mz7sh16u4	Yes Yes
20000 Oity Oddinoii	5.755.2515 Grillaren ana Farinios	SSSS. Ourc	Supplies and Services	Since . William & Equipment	201		17.7 1 13	, anazon.oo.ok mzraniou-	103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Furniture and Equipment	203	04/04/2019 1905-00947 0.00	27.98 R	Amazon.Co.Uk*mz7tk2e94 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Other Adult Services		Office Consumables Office Consumables	210	17/04/2019 1905-00948 0.00 09/04/2019 1905-00949 0.00	17.52 R 60.25 R	Amazon.Co.Uk*mz7zr9do4 Amazon.Co.Uk*mz88h7xv4	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	210 205	14/04/2019 1905-00949 0.00	5.00 R	Amazon.Co.Uk*mz88p6hy4	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Computer Software & Equipment	214	17/04/2019 1905-00951 0.00	63.00 R	Amazon.Co.Uk*mz8cs86z4	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care		Computer Software & Equipment Office Consumables	214	02/04/2019 1905-00952 0.00 14/04/2019 1905-00953 0.00	17.80 R 19.99 R	Amazon.Co.Uk*mz8ds5ty4 Amazon.Co.Uk*mz8el1h54	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Furniture and Equipment	210 203	11/04/2019 1905-00953 0.00	145.13 R	Amazon.Co.Uk*mz8if1mm4	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	08/04/2019 1905-00955 0.00	104.97 R	Amazon.Co.Uk*mz8na7gm4	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Services Support Services Social Care		Operational Materials Operational Materials	205	02/04/2019 1905-00956 0.00 31/03/2019 1905-00957 0.00	31.23 R 64.91 R	Amazon.Co.Uk*mz8ot4tk4 Am Amazon.Co.Uk*mz8ux5nv4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Cappiloc and Contioco	Teaching Materials	205 202	14/04/2019 1905-00957 0.00	15.06 R	Amazon.Co.Uk*mz8zq4bj4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/04/2019 1905-00959 0.00	1.33 R	Amazon.Co.Uk*mz9017pf4	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Operational Furniture and Equipment Books & Audio-Visual Materials	203	10/04/2019 1905-00960 0.00 25/04/2019 1905-00961 0.00	22.04 R 24.99 R	Amazon.Co.Uk*mz9c73vc4 Amazon.Co.Uk*mz9lt6ia4	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Office Consumables	206 210	10/04/2019 1905-00961 0.00	26.39 R	Amazon.Co.Uk*mz9pq5v14	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	25/04/2019 1905-00963 0.00	20.64 R	Amazon.Co.Uk*mz9ry27j4	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Human Resources Benefits, Wlefare and Poverty		Office Consumables Office Furniture & Equipment	210 201	31/03/2019 1905-00964 0.00 18/04/2019 1905-00965 0.00	118.80 R 10.39 R	Amazon.Co.Uk*mz9sn2nb4 Am Amazon.Co.Uk*mz9zn2dm4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities		Public Transport Expenses	310	12/04/2019 1905-00966 0.00	121.10 R	Amber Cars	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement		Public Transport Expenses	310	15/04/2019 1905-00967 0.00	2.90 R	Amber Cars	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategy and Improvement Strategy and Improvement		Public Transport Expenses Public Transport Expenses	310 310	15/04/2019 1905-00968 0.00 15/04/2019 1905-00969 0.00	13.00 R 2.90 R	Amber Cars Amber Cars	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Private Hire	360	01/05/2019 1905-00970 0.00	9.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00971 0.00	174.72 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00972 0.00 02/05/2019 1905-00973 0.00	2,448.60 R 2,100.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00974 0.00	1,050.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00975 0.00	1,890.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00976 0.00 02/05/2019 1905-00977 0.00	984.00 R 940.50 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00978 0.00	3,299.50 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00979 0.00	2,400.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00980 0.00 02/05/2019 1905-00981 0.00	1,533.00 R 922.50 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00982 0.00	435.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00983 0.00	1,680.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00984 0.00 02/05/2019 1905-00985 0.00	282.88 R 165.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00986 0.00	525.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00987 0.00	120.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00988 0.00 02/05/2019 1905-00989 0.00	75.00 R 540.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00990 0.00	226.40 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00991 0.00	1,072.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00992 0.00 02/05/2019 1905-00993 0.00	555.00 R 1,890.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00994 0.00	2,940.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00995 0.00	90.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-00996 0.00 02/05/2019 1905-00997 0.00	615.00 R 1,248.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00998 0.00	1,200.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-00999 0.00	375.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-01000 0.00 02/05/2019 1905-01001 0.00	585.00 R 362.80 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01002 0.00	30.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01003 0.00	52.88 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-01004 0.00 02/05/2019 1905-01005 0.00	528.00 R 495.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01006 0.00	200.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01007 0.00	533.28 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-01008 0.00 02/05/2019 1905-01009 0.00	540.00 R 390.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01010 0.00	315.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01011 0.00	1,867.20 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	02/05/2019 1905-01012 0.00 02/05/2019 1905-01013 0.00	694.05 R 90.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01014 0.00	141.72 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01015 0.00	1,234.80 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-01016 0.00 02/05/2019 1905-01017 0.00	872.40 R 582.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	02/05/2019 1905-01018 0.00	240.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	10/05/2019 1905-01019 0.00	675.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Commercial Services		Private Hire Private Hire	360 360	15/05/2019 1905-01020 0.00 17/05/2019 1905-01021 0.00	329.80 R -15.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01022 0.00	-122.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01023 0.00	-105.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	17/05/2019 1905-01024 0.00 17/05/2019 1905-01025 0.00	-73.20 R 468.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01026 0.00	555.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01027 0.00	602.70 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Private Hire Private Hire	360 360	17/05/2019 1905-01028 0.00 17/05/2019 1905-01029 0.00	373.60 R 270.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Private Hire	360	17/05/2019 1905-01029 0.00	280.80 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01031 0.00	22.50 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01032 0.00	4,654.62 R	Amber Cars	No

Organisation Label	Effective Organisational U	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01033 0.00	40.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-01034 0.00	150.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services	Transport	Private Hire Internal charge from Resources	360 487	17/05/2019 1905-01035 0.00 30/05/2019 1905-01036 0.00	180.00 R 68.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Support Services Support Services	Internal charge from Resources	487	30/05/2019 1905-01036 0.00	30.30 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	31/05/2019 1905-01038 0.00	-6.50 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Transport	Private Hire	360	31/05/2019 1905-01039 0.00	253.70 R	Amber Cars	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	31/05/2019 1905-01040 0.00	1,119.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	31/05/2019 1905-01041 0.00 31/05/2019 1905-01042 0.00	1,166.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	31/05/2019 1905-01042 0.00	1,000.00 R 500.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01044 0.00	900.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01045 0.00	56.40 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01046 0.00	1,260.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01047 0.00	730.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-01048 0.00 31/05/2019 1905-01049 0.00	240.00 R 450.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01050 0.00	45.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01051 0.00	270.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01052 0.00	225.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01053 0.00	586.60 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-01054 0.00 31/05/2019 1905-01055 0.00	300.00 R 900.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360	31/05/2019 1905-01055 0.00	1,400.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01057 0.00	60.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01058 0.00	210.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01059 0.00	520.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01060 0.00	660.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-01061 0.00 31/05/2019 1905-01062 0.00	480.00 R 255.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01063 0.00	135.80 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01064 0.00	45.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01065 0.00	465.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01066 0.00	111.10 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-01067 0.00 31/05/2019 1905-01068 0.00	572.00 R 135.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360	31/05/2019 1905-01068 0.00	200.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01070 0.00	165.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01071 0.00	297.45 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01072 0.00	576.80 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	31/05/2019 1905-01073 0.00	528.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	31/05/2019 1905-01074 0.00 31/05/2019 1905-01075 0.00	445.50 R 800.00 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01076 0.00	195.84 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01077 0.00	150.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01078 0.00	390.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01079 0.00	120.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-01080 0.00 31/05/2019 1905-01081 0.00	180.00 R 188.96 R	Amber Cars Amber Cars	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01082 0.00	588.00 R	Amber Cars	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-01083 0.00	32.20 R	Amber Cars	No
Leeds City Council	31/05/2019 Communities and Enviror		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-01084 0.00	18.00 R	Ambreen Mohammed	No
Leeds City Council	31/05/2019 Communities and Environ		Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-01085 0.00	19.20 R	Ame-It Interpreting Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	03/05/2019 1905-01086 0.00 01/04/2019 1905-01087 0.00	480.74 R 26.06 R	REDACTED PERSONAL DATA Amf Bowling	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	04/04/2019 1905-01087 0.00	100.42 R	Amf Bowling Amf Bowling	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	04/04/2019 1905-01089 0.00	5.20 R	Amf Bowling	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/04/2019 1905-01090 0.00	2.40 R	Amf Bowling	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/04/2019 1905-01091 0.00	25.88 R	Amf Bowling	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Contact Contact	548 548	11/04/2019 1905-01092 0.00 17/04/2019 1905-01093 0.00	7.40 R 20.18 R	Amf Bowling	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548 548	01/04/2019 1905-01093 0.00	20.18 R 17.65 R	Amf Bowling Amfbowling.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2019 1905-01095 0.00	28.57 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2019 1905-01096 0.00	19.28 R	Amfbowling.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Enviror		Supplies and Services	Books & Audio-Visual Materials	206	01/05/2019 1905-01097 0.00	45.40 R	Ams Digital Publishing Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Highways	Capital Third Party Payments	Other Costs Section 17	7 551	23/05/2019 1905-01098 0.00 09/05/2019 1905-01099 0.00	4,975.00 C	Amx Solutions Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551	22/05/2019 1905-01099 0.00	4.39 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-01101 0.00	17.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-01102 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Enviror	nment Parks and Countryside	Supplies and Services	Operational Materials	205	09/04/2019 1905-01103 0.00	-11.66 R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2019 1905-01104 0.00	-319.99 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	26/04/2019 1905-01105 0.00 26/04/2019 1905-01106 0.00	-2.49 R -2.50 R	Amz*amazon.Co.Uk Amz*amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Social Care	Supplies and Services		241	08/04/2019 1905-01106 0.00	-26.99 R	Amz*arcade Retail	Yes
Leeds City Council	31/05/2019 Communities and Enviror	nment Community Safety	Supplies and Services	Office Consumables	210	19/04/2019 1905-01108 0.00	-24.25 R	Amz*cartridgeify	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	13/04/2019 1905-01109 0.00	-43.33 R	Amz*merington E Shop	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		203	05/04/2019 1905-01110 0.00	-17.81 R	Amz*rhino Stationery D	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services		206 202	15/04/2019 1905-01111 0.00 25/04/2019 1905-01112 0.00	-212.90 R	Amz*scotvision Amz*skreins Uk	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Social Care	Supplies and Services Supplies and Services		202	02/04/2019 1905-01112 0.00	-11.63 R -8.99 R	Amzr Mktp UK Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		206	02/04/2019 1905-01114 0.00	-9.19 R	Amzn Mktp UK Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/04/2019 1905-01115 0.00	13.95 R	Amzn Mktp Uk*mn2m36cn4	Yes
Leeds City Council	31/05/2019 Communities and Enviror		Supplies and Services		206	29/04/2019 1905-01116 0.00	36.65 R	Amzn Mktp Uk*mn7um7c04	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication and Promotion	267 205	22/04/2019 1905-01117 0.00 09/04/2019 1905-01118 0.00	8.86 R 12.43 R	Amzn Mktp Uk*mz01n9kv4 Amzn Mktp Uk*mz0703xo4	Yes Yes
Locus City Council	5 7/00/2019 Gity Development	Libraries, Arts & Heritage	oupplies allu services	Operational materials	200	0.0-4.2019 1900-01110 0.00	12.40 K	ATTEN WIND ON THEOTOSXU4	162

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22/04/2019 1905-01119 0.00	26.38 R	Amzn Mktp Uk*mz0a04kc4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Books & Audio-Visual Materials	207 206	02/04/2019 1905-01120 0.00 03/04/2019 1905-01121 0.00	4.99 R 72.95 R	Amzn Mktp Uk*mz0dw7t84 Amzn Mktp Uk*mz0gr9es4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-01122 0.00	31.24 R	Amzn Mktp Uk*mz0iw56p4	Yes
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	14/04/2019 1905-01123 0.00	44.44 R	Amzn Mktp Uk*mz0la1hn4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03/04/2019 1905-01124 0.00 02/04/2019 1905-01125 0.00	2.99 R 6.59 R	Amzn Mktp Uk*mz0rh3ab4 Am Amzn Mktp Uk*mz0tq9t94 Am	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2019 1905-01126 0.00	212.90 R	Amzn Mktp Uk*mz0ts3ay4	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-01127 0.00	14.57 R	Amzn Mktp Uk*mz0wq0r74	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	03/04/2019 1905-01128 0.00 25/04/2019 1905-01129 0.00	23.49 R 91.66 R	Amzn Mktp Uk*mz1cq5ax4 Am Amzn Mktp Uk*mz1u88rg4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	25/04/2019 1905-01130 0.00	10.32 R	Amzn Mktp Uk*mz1xx9i04	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-01131 0.00	23.80 R	Amzn Mktp Uk*mz2399dx4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	10/04/2019 1905-01132 0.00 25/04/2019 1905-01133 0.00	4.90 R 4.16 R	Amzn Mktp Uk*mz2br6v94 Amzn Mktp Uk*mz2ee6i54	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2019 1905-01134 0.00	5.79 R	Amzn Mktp Uk*mz2j51iz4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/04/2019 1905-01135 0.00	11.67 R	Amzn Mktp Uk*mz2v576h4	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Employment & Skills Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Clothing & Uniforms	206 241	04/04/2019 1905-01136 0.00 06/04/2019 1905-01137 0.00	2.80 R 80.97 R	Amzn Mktp Uk*mz2xw0eq4 Amzn Mktp Uk*mz2yz31d4	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/04/2019 1905-01138 0.00	9.22 R	Amzn Mktp Uk*mz32v8vz4	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/04/2019 1905-01139 0.00	67.35 R	Amzn Mktp Uk*mz32x2j34	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Democratic Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	10/04/2019 1905-01140 0.00 15/04/2019 1905-01141 0.00	51.68 R 1.47 R	Amzn Mktp Uk*mz38c0x64 Amzn Mktp Uk*mz39c1qj4 Am	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Books & Audio-Visual Materials	206	26/04/2019 1905-01141 0.00	14.99 R	Amzn Mktp Uk*mz39f4wb4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2019 1905-01143 0.00	20.95 R	Amzn Mktp Uk*mz3h36g84	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 203	11/04/2019 1905-01144 0.00 16/04/2019 1905-01145 0.00	16.14 R 6.79 R	Amzn Mktp Uk*mz3k54mq4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Transport	Operational Furniture and Equipment Miscellaneous Transport Related Costs	324	31/03/2019 1905-01145 0.00	44.90 R	Amzn Mktp Uk*mz3tj1qb4 Amzn Mktp Uk*mz3zi83c4	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	26/04/2019 1905-01147 0.00	12.52 R	Amzn Mktp Uk*mz49b1w64	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2019 1905-01148 0.00	10.99 R	Amzn Mktp Uk*mz4j76tz4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials  Books & Audio-Visual Materials	205 206	08/04/2019 1905-01149 0.00 09/04/2019 1905-01150 0.00	7.99 R 11.99 R	Amzn Mktp Uk*mz4p26pk4 Amzn Mktp Uk*mz4tr7ge4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-01151 0.00	147.50 R	Amzn Mktp Uk*mz4ug5zo4	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	04/04/2019 1905-01152 0.00	6.63 R	Amzn Mktp Uk*mz4v12et4	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 285	11/04/2019 1905-01153 0.00	4.72 R	Amzn Mktp Uk*mz4xw0m64	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Books & Audio-Visual Materials	285	12/04/2019 1905-01154 0.00 23/04/2019 1905-01155 0.00	99.99 R 10.95 R	Amzn Mktp Uk*mz5hj85k4 Amzn Mktp Uk*mz5k11714 Am	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2019 1905-01156 0.00	9.19 R	Amzn Mktp Uk*mz6125nq4 Am	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/04/2019 1905-01157 0.00	6.06 R	Amzn Mktp Uk*mz6381mz4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Markets & City Centre Management	Supplies and Services Supplies and Services	Teaching Materials Advertising	202 211	01/04/2019 1905-01158 0.00 26/04/2019 1905-01159 0.00	6.58 R 12.07 R	Amzn Mktp Uk*mz63c43a4 Amzn Mktp Uk*mz63i5r74	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/04/2019 1905-01160 0.00	4.16 R	Amzn Mktp Uk*mz6bq1p14	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-01161 0.00	278.49 R	Amzn Mktp Uk*mz6f10en4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Furniture and Fittings Operational Furniture and Equipment	195 203	12/04/2019 1905-01162 0.00 06/04/2019 1905-01163 0.00	8.73 R 14.23 R	Amzn Mktp Uk*mz6gy45x4 Amzn Mktp Uk*mz6hd30q4	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-01163 0.00	8.30 R	Amzn Mktp Uk*mz6ix7bp4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Books & Audio-Visual Materials	206	02/04/2019 1905-01165 0.00	31.96 R	Amzn Mktp Uk*mz6iy3tu4	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203 203	18/04/2019 1905-01166 0.00 25/04/2019 1905-01167 0.00	170.91 R 12.48 R	Amzn Mktp Uk*mz6jw3dy4	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Consumables	203	11/04/2019 1905-01167 0.00	12.48 R 10.48 R	Amzn Mktp Uk*mz6m07i54 Am Amzn Mktp Uk*mz6m425m4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/04/2019 1905-01169 0.00	54.12 R	Amzn Mktp Uk*mz6mj3xm4 Am	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-01170 0.00	17.24 R	Amzn Mktp Uk*mz6qx7uk4	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Books & Audio-Visual Materials	203 206	10/04/2019 1905-01171 0.00 13/04/2019 1905-01172 0.00	3.33 R 35.00 R	Amzn Mktp Uk*mz6rm0vj4 Amzn Mktp Uk*mz73245z4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2019 1905-01173 0.00	7.49 R	Amzn Mktp Uk*mz73k5zc4 Am	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	07/04/2019 1905-01174 0.00	11.66 R	Amzn Mktp Uk*mz75o0p64	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Home Care Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2019 1905-01175 0.00 11/04/2019 1905-01176 0.00	14.48 R 59.88 R	Amzn Mktp Uk*mz76s8dc4 Amzn Mktp Uk*mz7at8vl4	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	28/04/2019 1905-01177 0.00	79.80 R	Amzn Mktp Uk*mz7fl7yf4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2019 1905-01178 0.00	6.63 R	Amzn Mktp Uk*mz7he2ix4	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Commercial Services	Supplies and Services Transport	Books & Audio-Visual Materials	206 324	03/04/2019 1905-01179 0.00 29/03/2019 1905-01180 0.00	13.48 R 42.60 R	Amzn Mktp Uk*mz7hu6ab4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324	29/03/2019 1905-01180 0.00	60.00 R	Amzn Mktp Uk*mz7j07lg4 Amzn Mktp Uk*mz7ue3zk4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/04/2019 1905-01182 0.00	28.99 R	Amzn Mktp Uk*mz7vr3ka4	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	25/04/2019 1905-01183 0.00	11.23 R	Amzn Mktp Uk*mz7xa4iy4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Teaching Materials  Books & Audio-Visual Materials	202 206	04/04/2019 1905-01184 0.00 12/04/2019 1905-01185 0.00	104.99 R 16.48 R	Amzn Mktp Uk*mz84d1av4 Amzn Mktp Uk*mz8851mp4	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2019 1905-01186 0.00	49.46 R	Amzn Mktp Uk*mz8dg13l4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-01187 0.00	18.38 R	Amzn Mktp Uk*mz8iw5y74	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Cleaner Neighbourhood Teams Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Furniture & Equipment	203 201	04/04/2019 1905-01188 0.00 11/04/2019 1905-01189 0.00	15.58 R 37.49 R	Amzn Mktp Uk*mz8tt1aj4 Amzn Mktp Uk*mz8tw0ma4 Am	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Books & Audio-Visual Materials	206	03/04/2019 1905-01190 0.00	61.65 R	Amzn Mktp Uk*mz91u1a94	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Books & Audio-Visual Materials	206	09/04/2019 1905-01191 0.00	32.99 R	Amzn Mktp Uk*mz9378gh4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-01192 0.00	2.61 R	Amzn Mktp Uk*mz95a6rz4	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture and Equipment	206 203	10/04/2019 1905-01193 0.00 25/04/2019 1905-01194 0.00	3.45 R 46.60 R	Amzn Mktp Uk*mz99w4vr4 Amzn Mktp Uk*mz9j01il4	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-01195 0.00	13.33 R	Amzn Mktp Uk*mz9l75ev4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2019 1905-01196 0.00	314.97 R	Amzn Mktp Uk*mz9mf1it4 Am	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	08/04/2019 1905-01197 0.00 11/04/2019 1905-01198 0.00	53.50 R 2.18 R	Amzn Mktp Uk*mz9mv4gf4 Amzn Mktp Uk*mz9r50mf4	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	26/04/2019 1905-01199 0.00	9.94 R	Amzn Mktp Uk*mz9zm1we4	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Postages	212	30/03/2019 1905-01200 0.00	-4.04 R	Amzn Mktp Us	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/04/2019 1905-01201 0.00	3.99 R	Amznerteless	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	29/03/2019 1905-01202 0.00 29/03/2019 1905-01203 0.00	32.90 R 49.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	30/03/2019 1905-01204 0.00	3.51 R	Amznmktplace	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Exp	etailed enditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		apital Or Revenue	enificiary Name Procurement Card	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		onal Furniture and Equipment	203	30/03/2019 1905-01205 0.00	318.00 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams				31/03/2019 1905-01206 0.00 31/03/2019 1905-01207 0.00	86.91 R 27.76 R		Yes Yes	
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management				01/04/2019 1905-01208 0.00	42.45 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Communities and Environment	Customer Access				01/04/2019 1905-01209 0.00	83.73 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management				01/04/2019 1905-01210 0.00 01/04/2019 1905-01211 0.00	15.87 R 3.08 R		Yes Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				02/04/2019 1905-01212 0.00	13.30 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				02/04/2019 1905-01213 0.00	9.91 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams				02/04/2019 1905-01214 0.00 02/04/2019 1905-01215 0.00	41.88 R 4.05 R		Yes Yes	
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management				02/04/2019 1905-01216 0.00	100.00 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				02/04/2019 1905-01217 0.00	22.53 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Facilities Management				03/04/2019 1905-01218 0.00 03/04/2019 1905-01219 0.00	19.99 R 9.15 R		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health				03/04/2019 1905-01220 0.00	88.09 R		Yes	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	ouppiloo ana convicto cilioo co			03/04/2019 1905-01221 0.00	29.16 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams				03/04/2019 1905-01222 0.00 03/04/2019 1905-01223 0.00	14.99 R 7.49 R		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				03/04/2019 1905-01224 0.00	39.15 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				03/04/2019 1905-01225 0.00	33.99 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Communities Social Care				03/04/2019 1905-01226 0.00 03/04/2019 1905-01227 0.00	5.99 R 4.40 R		Yes Yes	
Leeds City Council	31/05/2019 City Development	Employment & Skills				03/04/2019 1905-01228 0.00	3.80 R		Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				04/04/2019 1905-01229 0.00	56.63 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Employment & Skills				04/04/2019 1905-01230 0.00 04/04/2019 1905-01231 0.00	14.19 R 3.35 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				04/04/2019 1905-01231 0.00	5.79 R		Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				04/04/2019 1905-01233 0.00	2.25 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Employment & Skills Parks and Countryside				04/04/2019 1905-01234 0.00 04/04/2019 1905-01235 0.00	2.70 R 7.99 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Compute	er Software & Equipment		04/04/2019 1905-01236 0.00	24.99 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				04/04/2019 1905-01237 0.00	139.95 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over				04/04/2019 1905-01238 0.00 04/04/2019 1905-01239 0.00	12.94 R 2.25 R		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams				04/04/2019 1905-01239 0.00	111.99 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				05/04/2019 1905-01241 0.00	9.99 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care				05/04/2019 1905-01242 0.00 06/04/2019 1905-01243 0.00	6.66 R 4.15 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Clothing	& Uniforms		06/04/2019 1905-01243 0.00	84.97 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				06/04/2019 1905-01245 0.00	9.96 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services				07/04/2019 1905-01246 0.00 07/04/2019 1905-01247 0.00	2.74 R 29.48 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				07/04/2019 1905-01248 0.00	13.71 R		Yes	
Leeds City Council	31/05/2019 Communities and Environment	Customer Access				07/04/2019 1905-01249 0.00	16.95 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Facilities Management				08/04/2019 1905-01250 0.00 08/04/2019 1905-01251 0.00	30.38 R 199.79 R		Yes Yes	
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management				08/04/2019 1905-01252 0.00	4.98 R		Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				08/04/2019 1905-01253 0.00	13.06 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage				08/04/2019 1905-01254 0.00 08/04/2019 1905-01255 0.00	54.46 R 14.80 R		Yes Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		onal Materials	205	08/04/2019 1905-01256 0.00	13.50 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				08/04/2019 1905-01257 0.00	4.96 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Strategic Housing Partnership & Support				09/04/2019 1905-01258 0.00 09/04/2019 1905-01259 0.00	17.60 R 19.80 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Books &	Audio-Visual Materials	206	09/04/2019 1905-01260 0.00	40.78 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services				09/04/2019 1905-01261 0.00 09/04/2019 1905-01262 0.00	79.60 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage				09/04/2019 1905-01262 0.00 09/04/2019 1905-01263 0.00	23.73 R 34.45 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Office Co			09/04/2019 1905-01264 0.00	18.29 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Property and Contracts Social Care				10/04/2019 1905-01265 0.00 10/04/2019 1905-01266 0.00	29.98 R 7.31 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over				10/04/2019 1905-01266 0.00	36.99 R		Yes Yes	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services Office Co	onsumables	210	10/04/2019 1905-01268 0.00	3.45 R	Amznmktplace	Yes	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage				10/04/2019 1905-01269 0.00 10/04/2019 1905-01270 0.00	54.46 R 27.43 R		Yes Yes	
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Social Care				10/04/2019 1905-01270 0.00	4.91 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services Office Co	onsumables	210	10/04/2019 1905-01272 0.00	14.15 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care				10/04/2019 1905-01273 0.00 10/04/2019 1905-01274 0.00	14.98 R 4.91 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				11/04/2019 1905-01274 0.00	316.85 R		Yes Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Compute	er Software & Equipment	214	11/04/2019 1905-01276 0.00	10.99 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management				11/04/2019 1905-01277 0.00	19.58 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Social Care				11/04/2019 1905-01278 0.00 11/04/2019 1905-01279 0.00	53.37 R 103.80 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Teaching	g Materials	202	11/04/2019 1905-01280 0.00	5.62 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				11/04/2019 1905-01281 0.00	4.95 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams				11/04/2019 1905-01282 0.00 11/04/2019 1905-01283 0.00	25.95 R 23.96 R		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Teaching	g Materials	202	12/04/2019 1905-01284 0.00	4.39 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage				12/04/2019 1905-01285 0.00	5.37 R		Yes	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care				12/04/2019 1905-01286 0.00 12/04/2019 1905-01287 0.00	20.82 R 2.73 R		Yes Yes	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services Office Co	onsumables	210	13/04/2019 1905-01288 0.00	18.73 R	Amznmktplace	Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care				13/04/2019 1905-01289 0.00	65.99 R		Yes	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services Office Co	onsumables	210	13/04/2019 1905-01290 0.00	75.74 R	Amznmktplace	Yes	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		ame Procurement Card
Leeds City Council	31/05/2019 Children and Families	Learning		Office Consumables	210	15/04/2019 1905-01291 0.00	10.41 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634	15/04/2019 1905-01292 0.00 15/04/2019 1905-01293 0.00	19.16 R 4.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	15/04/2019 1905-01293 0.00	15.51 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Books & Audio-Visual Materials	206	16/04/2019 1905-01295 0.00	187.41 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health		Operational Furniture and Equipment	203	16/04/2019 1905-01296 0.00	205.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams		Placement Support Office Consumables	550 210	16/04/2019 1905-01297 0.00 17/04/2019 1905-01298 0.00	124.99 R 11.48 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Social Care		Placement Support	550	17/04/2019 1905-01298 0.00	124.99 R	Amzninktplace	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Operational Furniture and Equipment	203	17/04/2019 1905-01300 0.00	24.44 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	17/04/2019 1905-01301 0.00	19.78 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Technology Libraries, Arts & Heritage		Computer Software & Equipment Operational Materials	214	17/04/2019 1905-01302 0.00 17/04/2019 1905-01303 0.00	5.83 R 13.73 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Communities		Office Consumables	205 210	17/04/2019 1905-01303 0.00	20.72 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology		Computer Software & Equipment	214	17/04/2019 1905-01305 0.00	5.83 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	17/04/2019 1905-01306 0.00	37.99 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Office Furniture & Equipment Operational Materials	201	17/04/2019 1905-01307 0.00	7.28 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Cuppiloc and Contioco	Teaching Materials	205 202	18/04/2019 1905-01308 0.00 18/04/2019 1905-01309 0.00	31.50 R 13.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Office Furniture & Equipment	201	18/04/2019 1905-01310 0.00	6.95 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Teaching Materials	202	18/04/2019 1905-01311 0.00	12.48 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Office Consumables	210	18/04/2019 1905-01312 0.00	3.45 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Social Care		Operational Furniture and Equipment Office Consumables	203 210	18/04/2019 1905-01313 0.00 18/04/2019 1905-01314 0.00	6.66 R 9.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Operational Furniture and Equipment	203	19/04/2019 1905-01315 0.00	5.81 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services		Operational Materials	205	19/04/2019 1905-01316 0.00	64.93 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology		Operational Materials	205	22/04/2019 1905-01317 0.00	107.86 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management Commercial Services		Office Consumables Operational Materials	210 205	22/04/2019 1905-01318 0.00 22/04/2019 1905-01319 0.00	15.39 R 266.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage		Operational Furniture and Equipment	203	23/04/2019 1905-01319 0.00	20.98 R	Amzninktplace	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health		Teaching Materials	202	23/04/2019 1905-01321 0.00	0.52 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health		Postages	212	23/04/2019 1905-01322 0.00	2.80 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 City Development	Recreation Services For Older People - 65 and Over		Operational Furniture and Equipment	203 210	23/04/2019 1905-01323 0.00 23/04/2019 1905-01324 0.00	27.47 R 242.42 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care		Office Consumables Teaching Materials	202	24/04/2019 1905-01324 0.00	242.42 R 36.79 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	24/04/2019 1905-01326 0.00	18.73 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Furniture and Equipment	203	24/04/2019 1905-01327 0.00	80.98 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance		Computer Software & Equipment Operational Materials	214 205	24/04/2019 1905-01328 0.00 25/04/2019 1905-01329 0.00	13.99 R 26.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Markets & City Centre Management		Advertising	205	25/04/2019 1905-01329 0.00 25/04/2019 1905-01330 0.00	26.95 R 19.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	25/04/2019 1905-01331 0.00	6.81 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Office Consumables	210	25/04/2019 1905-01332 0.00	11.95 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Furniture and Equipment	203	25/04/2019 1905-01333 0.00	25.48 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care		Office Consumables Operational Furniture and Equipment	210 203	25/04/2019 1905-01334 0.00 26/04/2019 1905-01335 0.00	13.25 R 0.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Office Consumables	210	26/04/2019 1905-01336 0.00	9.07 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	26/04/2019 1905-01337 0.00	5.95 R	Amznmktplace	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Teaching Materials	202	28/04/2019 1905-01338 0.00	29.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	29/04/2019 1905-01339 0.00 29/04/2019 1905-01340 0.00	27.48 R 4.95 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture and Equipment	203	28/03/2019 1905-01341 0.00	239.88 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-01342 0.00	21.13 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety		Operational Furniture and Equipment	203	31/03/2019 1905-01343 0.00	33.71 R	Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Environmental Health		Teaching Materials Office Consumables	202 210	01/04/2019 1905-01344 0.00 02/04/2019 1905-01345 0.00	3.58 R 4.98 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Office Consumables	210	02/04/2019 1905-01345 0.00	9.98 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	02/04/2019 1905-01347 0.00	5.17 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Teaching Materials	202	02/04/2019 1905-01348 0.00	21.58 R	Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside		Operational Furniture and Equipment Operational Materials	203 205	03/04/2019 1905-01349 0.00 03/04/2019 1905-01350 0.00	24.90 R 36.99 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment	Public Health		Teaching Materials	202	03/04/2019 1905-01350 0.00	36.24 R	Amzninktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Adults and Health	Public Health		Operational Furniture and Equipment	203	03/04/2019 1905-01352 0.00	6.99 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Adults and Health	Public Health		Food & Drink	231	03/04/2019 1905-01353 0.00	1.90 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Cleaner Neighbourhood Teams		Operational Furniture and Equipment Operational Materials	203 205	04/04/2019 1905-01354 0.00 04/04/2019 1905-01355 0.00	4.05 R 2.99 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 City Development	Housing Management Highways		Operational Furniture and Equipment	203	04/04/2019 1905-01355 0.00	12.28 R	Amznimktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-01357 0.00	189.67 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Children and Families	Social Care		Computer Software & Equipment	214	04/04/2019 1905-01358 0.00	66.65 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment	Community Safety		Other Hired and Contracted Services	265	05/04/2019 1905-01359 0.00	245.96 R	Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Car Parking Services		Operational Materials Books & Audio-Visual Materials	205 206	05/04/2019 1905-01360 0.00 05/04/2019 1905-01361 0.00	139.95 R 383.60 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services		Books & Audio-Visual Materials	206	05/04/2019 1905-01362 0.00	175.82 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	07/04/2019 1905-01363 0.00	24.49 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	08/04/2019 1905-01364 0.00	19.16 R	Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Teaching Materials General Amenity For Clients/Residents	202 285	08/04/2019 1905-01365 0.00 08/04/2019 1905-01366 0.00	9.32 R 23.99 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Placement Support	550	09/04/2019 1905-01366 0.00	23.99 R 148.99 R	Amznimktplace Amazon.Co.U	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	09/04/2019 1905-01368 0.00	38.89 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Adults and Health	Home Care Services		Operational Materials	205	09/04/2019 1905-01369 0.00	87.38 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Office Consumables	210	10/04/2019 1905-01370 0.00	124.30 R	Amznmktplace Amazon.Co.U	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Operational Materials Teaching Materials	205 202	10/04/2019 1905-01371 0.00 11/04/2019 1905-01372 0.00	3.99 R 47.70 R	Amznmktplace Amazon.Co.U Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture and Equipment	203	11/04/2019 1905-01372 0.00	-239.88 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/04/2019 1905-01374 0.00	12.20 R	Amznmktplace Amazon.Co.U	k Yes
Leeds City Council	31/05/2019 Children and Families	Learning		Office Consumables	210	12/04/2019 1905-01375 0.00	4.54 R	Amznmktplace Amazon.Co.U	
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Onice Consumables	210	12/04/2019 1905-01376 0.00	2.80 R	Amznmktplace Amazon.Co.U	k Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	13/04/2019 1905-01377 0.00	19.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	14/04/2019 1905-01378 0.00	69.90 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Communities	Supplies and Services	Books & Audio-Visual Materials Office Consumables	206 210	14/04/2019 1905-01379 0.00 16/04/2019 1905-01380 0.00	84.19 R 67.20 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	16/04/2019 1905-01380 0.00	32.58 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/04/2019 1905-01382 0.00	79.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/04/2019 1905-01383 0.00	2.22 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	16/04/2019 1905-01384 0.00	10.16 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Advertising Operational Furniture and Equipment	211	17/04/2019 1905-01385 0.00	22.90 R 16.33 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Teaching Materials	203 202	17/04/2019 1905-01386 0.00 18/04/2019 1905-01387 0.00	16.33 R 24.16 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/04/2019 1905-01388 0.00	16.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/04/2019 1905-01389 0.00	14.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	24/04/2019 1905-01390 0.00	55.00 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-01391 0.00	6.65 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables Books & Audio-Visual Materials	210 206	26/04/2019 1905-01392 0.00 26/04/2019 1905-01393 0.00	6.07 R 2.39 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables	210	27/04/2019 1905-01393 0.00	66.30 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/04/2019 1905-01395 0.00	21.42 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Office Consumables	210	29/04/2019 1905-01396 0.00	1.84 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-01397 0.00	18.48 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 580	01/05/2019 1905-01398 0.00	12,591.40 R	An Diadan House	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	203	29/05/2019 1905-01399 0.00 20/05/2019 1905-01400 0.00	12,591.40 R 237.61 R	An Diadan House Anatomical Concepts Uk Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-01400 0.00	937.37 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-01402 0.00	-347.34 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-01403 0.00	3,240.00 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-01404 0.00	15,229.90 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-01405 0.00	26,957.11 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Home Care	570 568	01/05/2019 1905-01406 0.00 15/05/2019 1905-01407 0.00	1,853.60 R 1,856.62 R	Anchor Trust Anchor Trust	No No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/05/2019 1905-01407 0.00	946.25 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-01409 0.00	1,861.60 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-01410 0.00	6,695.24 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-01411 0.00	36,600.16 R	Anchor Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 570	29/05/2019 1905-01412 0.00	38,575.58 R	Anchor Trust	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29/05/2019 1905-01413 0.00 01/05/2019 1905-01414 0.00	1,853.60 R 421.90 R	Anchor Trust Anchor Trust Simon Marks Court	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-01414 0.00	21,830.08 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-01416 0.00	6,380.48 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-01417 0.00	30,366.53 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-01418 0.00	6,380.48 R	Anchor Trust Simon Marks Court	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-01419 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-01420 0.00 03/05/2019 1905-01421 0.00	202.80 R 880.43 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/05/2019 1905-01422 0.00	33.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/05/2019 1905-01423 0.00	21.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-01424 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	16/05/2019 1905-01425 0.00	800.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services External Hire -Occasional	265 304	09/05/2019 1905-01426 0.00 03/04/2019 1905-01427 0.00	27.50 R 853.60 R	REDACTED PERSONAL DATA andrews Sykes Hire Ltd	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2019 1905-01427 0.00	62.83 R	andy J Leisure Ltd	Yes
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	City Centre Enhancement	295	02/05/2019 1905-01429 0.00	990.00 R	andy Sykes	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Food & Drink	231	01/05/2019 1905-01430 0.00	119.82 R	Angel Springs Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/05/2019 1905-01431 0.00	19.97 R	Angel Springs Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Contact	203 548	17/05/2019 1905-01432 0.00 03/05/2019 1905-01433 0.00	119.82 R 17.50 R	Angel Springs Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	24/05/2019 1905-01433 0.00	17.50 R 17.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-01435 0.00	839.79 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-01436 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-01437 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141 568	30/05/2019 1905-01438 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Other Organisations	508 511	23/05/2019 1905-01439 0.00 03/05/2019 1905-01440 0.00	128.00 R 11,571.30 R	Angels Housekeeping Cic Ltd Angels Nursery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-01441 0.00	1,326.36 R	Angels Nursery	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-01442 0.00	1,129.00 R	Angus Print Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-01443 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-01444 0.00	71.70 R	Ankef Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 411	03/05/2019 1905-01445 0.00 15/05/2019 1905-01446 0.00	1,006.20 R	REDACTED PERSONAL DATA Ann M Mortimer	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Allowances	411 546	08/05/2019 1905-01446 0.00	2,450.00 R 427.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-01448 0.00	279.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-01449 0.00	279.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-01450 0.00	279.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17		31/05/2019 1905-01451 0.00	279.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/05/2019 1905-01452 0.00	250.00 R	Ann Sikorska	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	01/05/2019 1905-01453 0.00 01/05/2019 1905-01454 0.00	250.00 R 309.34 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/05/2019 1905-01454 0.00	250.00 R	Ann Sikorska	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	01/05/2019 1905-01456 0.00	250.00 R	Ann Sikorska	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/05/2019 1905-01457 0.00	250.00 R	Ann Sikorska	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/05/2019 1905-01458 0.00	312.78 R	Ann Sikorska	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/05/2019 1905-01459 0.00	250.00 R	Ann Sikorska	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/05/2019 1905-01460 0.00 15/05/2019 1905-01461 0.00	250.00 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/05/2019 1905-01461 0.00	250.00 R 250.00 R	Ann Sikorska	No
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December   Company   Com	Organisation Label	Effective Organisa	sational Unit Service Di	ivision Label Category Internal Name	e Purpose	Detailed Expenditure Code		ansaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
March   1960						522						
1,000   1,00					Services Provided By Other NHS Bodies							
March Control   1,00000 Allower finance   Property Control   1,00000 Allower finance   1,000000 Allower finance   1,00000 Allower finance   1,0000												
Dec.   Company	Leeds City Council	31/05/2019 Adults and Health	h Services For Adults Und	der 65 Mental/Dis Third Party Payments	Services Provided By Other NHS Bodies	522	31/05/2019 19	05-01467 0.00				
Dec.   Co.												
March   1990-1999   Marc												
Process   Proc	Leeds City Council	31/05/2019 Adults and Health	h Services For Adults Und	der 65 Mental/Dis Third Party Payments	Services Provided By Other NHS Bodies	522	31/05/2019 19	05-01471 0.00	250.00 F	R Ann Sikorska		
Decided   19,0000   19,0												
Look Dig Control   St. 2000   S												
Section   19,00000   19,000000   19,000000000000000000000000000000000000		31/05/2019 Children and Fam	nilies Social Care		Legal Disbursements				81.00 F	R Anne Kelly		
Month   19,000   19											DEDOCULU DATA	
Section   1,000-000   1,000-												
Mode Col Control										R REDACTED	PERSONAL DATA	
Mate   Cap												
March   Col. Color												
Accord										R REDACTED	PERSONAL DATA	
Made Circ Canada	Leeds City Council	31/05/2019 Children and Fam	milies Social Care	Third Party Payments			10/05/2019 19	05-01484 0.00		R REDACTED	PERSONAL DATA	
Seal Circ Durant   3105000 Ordinate and Persiste   Seal Carlo   Third Purplement   Seal Circ Durant   Seal												
Lance Circy Country   13,850701 Circy Development   1,950 Fig.   1,9												
Lead City Chands   310,0000 (Chity Change)   and lead   100,0000 (Chity and affects)   100,						928			19.35 F	R REDACTED	PERSONAL DATA	No
March   Cyclorid   31,050710   Sheeping   March   Cyclorid   1,050710   Sheeping   March   Cyclorid   1,050710   Sheeping   March   Cyclorid   1,050710   Sheeping												
Internal Control   11,000000   Commention and Finances   Sound Comment Comment Comment Comme												
Seal Conformal   10002000 Communities and fire information and Englance and Services   Support of Seal Company   Seal Compan												No
Joseph Coll   Control											itou	
Less City Courted   3100/2019   Communities and Environmental Process Sport Description   Sport Descript												
Legis Circ Countal   30002019   April part Membra   Sample Services   Compress   Compr												
Leek City Count						70			13.00 F	R REDACTED		
Level Cut   131650719   Rescrives in Foundary   Cumerical Services   Supple and Services   Cumerical Services   Supple and Service												
Leeds City Countal   3105/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Supplies and Services   Countal   1005/2019 Resources and Housing   Commenced Services   Countal												
Leeds City Clurcal   310,50019   Resources and Housing   Commercial Services   Supplem and Services   Commercial Services   Supplem and												
Leeds City Council   31050019 Resources and Housing   Commonical Services   Supplies and Services												
Lestic City Council   310502019   Resources and Housing   Commercial Services   Supple and Services   Supple												
Leefs Cty Courcil   31060019 Resources and Housing   Commental Services   Supplies and Services   Su												Yes
Leads City Council   3100/2019 Recourses and Housing Commercial Services   Supplies and Services   S	Leeds City Council	31/05/2019 Resources and He	Housing Commercial Services	Supplies and Services	Food & Drink		29/03/2019 19	05-01506 0.00		R Apetito Ltd -	P Card	Yes
Leads City Council   310002019 Recources and Housing   Commercial Services   Supples and Services   Food & Direk   231   28002019 1800-0100   1.74 R   Aprello Lui - P Card   Yes												
Leeds City Council   310562019 Resources and Housing   Commercial Services   Supplea and												
Leeds City Council   31096/2019 Resources and Housing   Commercial Services   Supplea and	Leeds City Council	31/05/2019 Resources and He	Housing Commercial Services	Supplies and Services	Food & Drink	231	29/03/2019 19	05-01510 0.00	-1.74 F	R Apetito Ltd -	P Card	Yes
Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Supples and												
Leads City Coural   3105/2019 Resources and Housing   Commercial Services   Supples and Services   Leads City Coural   3105/2019 (Diethern and Families   Learning   Leads City Coural   3105/2019 (Diethern and Families   Learning												
Leeds City Council   3105/2019 Children and Families   Learning   Learning   Supplies and Services   Leeds City Council   3105/2019 Resources and Housing   Strategy and Improvement   Supplies and Services   Leeds City Council   3105/2019 Resources and Housing   Strategy and Improvement   Supplies and Services   Learning and Registration   Support Services   Leeds City Council   3105/2019 Communities and Environment   Leeds City Council   3105/2019 Commun						231						
Leeds CIY Cournel												
Leeds City Council   3105/2019 Resources and Housing   Strategy and Improvement   Supplies and Service   Supplies and Service   Legal Disbursements   411   0305/2019 05-01519 0.00   72.50 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   0305/2019 1000-01520 0.00   33.00 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   0305/2019 1000-01520 0.00   33.00 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   0305/2019 1000-01520 0.00   35.00 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Children and Families   Social Care   Support Services   Legal Disbursements   411   0305/2019 1000-01520 0.00   21.60 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Support Services   Legal Disbursements   411   0305/2019 1000-01520 0.00   37.55 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   1305/2019 1000-01520 0.00   37.55 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   2005/2019 1000-01520 0.00   37.55 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   2005/2019 1000-01520 0.00   37.55 R   Apple Transcription Limited   No   Leeds City Council   3105/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   L												
Leeds CITy Council   3105/2019   Children and Families   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   30365/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITy Council   3105/2019   Children and Families   Social Care   Support Services   Legal Disbursements   411   30365/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITy Council   3105/2019   Children and Families   Social Care   Support Services   Legal Disbursements   411   30365/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITy Council   3105/2019   Social Care   Support Services   Legal Disbursements   411   3005/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   Social Care   Support Services   Legal Disbursements   411   3005/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   1305/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   3105/2019   1905-015/20 0.00   3.00 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   3105/2019   1905-015/20 0.00   11.2 0.0 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   City Development   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   3105/2019   1905-015/20 0.00   11.2 0.0 R   Apple Transcription Limited   No   Leeds CITY Council   3105/2019   City Development   Floridate   Flori						214						
Leeds City Council   31/05/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   03/05/2019   1905-015/22 (.0.0)   3.0.0 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Children and Families   Social Care   Support Services   Legal Disbursements   411   08/05/2019   1905-015/22 (.0.0)   46.5.6 0 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Children and Families   Social Care   Support Services   Legal Disbursements   411   08/05/2019   1905-015/22 (.0.0)   46.5.6 0 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   08/05/2019   1905-015/22 (.0.0)   415.0 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   08/05/2019   1905-015/22 (.0.0)   119.1 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Communities and Environment   Social Care   Support Services   Legal Disbursements   411   31/05/2019   1905-015/22 (.0.0)   119.1 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Communities and Environment   Social Care   Support Services   Legal Disbursements   411   31/05/2019   1905-015/22 (.0.0)   119.1 R   Apple Transcription Limited   No   No   Leeds City Council   31/05/2019   Communities and Environment   Social Care   Support Services   Legal Disbursements   411   31/05/2019   1905-015/22 (.0.0)   38.0 R   Apple Transcription Limited   No   No   No   Leeds City Council   31/05/2019   Communities and Housing   Communities and Environment   Leeds City Council   31/05/2019   Communities and Housing   Communities and Environment   Leeds City Council   31/05/2019   Council Leeds City Council   31/05/2019   City Development   Highways   Premises												
Leeds City Council   31/05/20/19   Colimanifes and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   03/05/20/19   19/05-01523   0.0   45.65 of Apple Transcription Limited   No   Leeds City Council   31/05/20/19   Children and Families   Social Care   Support Services   Legal Disbursements   411   08/05/20/19   19/05-01524   0.0   21.60 R   Apple Transcription Limited   No   Registration   No   Registration   Support Services   Legal Disbursements   411   08/05/20/19   19/05-01525   0.0   21.60 R   Apple Transcription Limited   No   Registration   No   Registration   Support Services   Legal Disbursements   411   08/05/20/19   19/05-01525   0.0   21.60 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   13/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   13/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support Services   Legal Disbursements   411   31/05/20/19   19/05-01525   0.0   37.95 R   Apple Transcription Limited   No   Registration   Support S												
Leeds City Council   31/05/2019   Children and Families   Social Care   Support Services   Legal Disbursements   411   08/05/2019   1905-015/26 0.00   119 / 10 / 10 / 10 / 10 / 10 / 10 / 10												
Leeds City Council   31/05/2019 Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   31/05/2019 1905-011526 0.00   37.95 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   2005/22019 1905-011527 0.00   112.20 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Legal Disbursements   411   2005/22019 (1905-011527 0.00   112.20 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Legal Disbursements   411   31/05/2019 (1905-011528 0.00   39.60 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Legal Disbursements   411   31/05/2019 (1905-011528 0.00   39.60 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Legal Disbursements   411   31/05/2019 (1905-011528 0.00   39.60 K Apple Transcription Limited   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Supplies and Services   Services Rendered By Other Organisations   411   31/05/2019 (1905-01533 0.00   1,185.03 R Applied Creative Ltd   No Leeds City Council   31/05/2019 (Tulpretune)   Support Services   Supplies and Serv												
Leeds City Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   20/05/2019   1995-015/28 0.0   112.20   Apple Transcription Limited   No   Leeds City Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   3105/2019   1995-015/28 0.0   14.00 R   Apple Transcription Limited   No   Leeds City Council   3105/2019   Communities and Environment   Elections, Licensing and Registration   Support Services   Legal Disbursements   411   3105/2019   1995-015/28 0.0   39.00 R   Apple Transcription Limited   No   Leeds City Council   3105/2019   City Development   Recreation   Supplies and Services   Supplies and Services   Supplies and Services   Commercial Services												
Leads Cify Council   31/05/2019   Children and Families   Social Care   Support Services   Legal Disbussements   411   31/05/2019   1905-01528 0.00   14.00 R   Apple Transcription Limited   No   No   Leads Cify Council   31/05/2019   City Development   Recreation   Support Services   Legal Disbussements   411   31/05/2019   1905-01530 0.00   38.01 R   Apple Transcription Limited   No   No   Support Services   Legal Disbussements   411   31/05/2019   1905-01530 0.00   38.01 R   Apple Transcription Limited   No   No   Services   Supplies and Services												
Leads Cify Council   31/05/2019 Clry Development   Council   31/05/2019 Clry Development   Recreation   Supplies and Services   Leads Cify Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   31/05/2019 Resources and Housing   Council   Social Care   Third Party Payments   Transport   4   08/05/2019 1905-01533 0.00   17,912.48 C   Aprile (Gb) Ltd   No   No   Council   31/05/2019 City Development   Highways   Employees   Training & Development   T												
Leeds Cify Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services												
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 15/05/2019 1905-01532 0.00 15,369.75 R Apropriate Adult Service Limited No Leeds City Council 31/05/2019 City Development Highways Employees Training & Development 70 02/05/2019 1905-01533 0.00 17,912.48 C Aprile (By Led Scity Council 31/05/2019 City Development Highways Employees Training & Development 70 02/05/2019 1905-01535 0.00 169.00 R Apse No Leeds City Council 31/05/2019 Communities and Environmental Action (City Centre) Premises Water Services 125 03/05/2019 1905-01535 0.00 1,37 R Aquam Water Services No Leeds City Council 31/05/2019 City Development Highways Premises Water Services 125 03/05/2019 1905-01535 0.00 1,37 R Aquam Water Services No Leeds City Council 31/05/2019 City Development Highways Premises Water Services 125 03/05/2019 1905-01535 0.00 1,37 R Aquam Water Services No Leeds City Council 31/05/2019 City Development Highways Premises Water Services 125 03/05/2019 1905-01539 0.00 5,48 R Aquam Water Services No Leeds City Council 31/05/2019 City Development Highways Premises Water Services 125 03/05/2019 1905-01539 0.00 5,48 R Aquam Water Services No Leeds City Council 31/05/2019 City Development Highways Premises Water Services 125 03/05/2019 1905-01539 0.00 672.00 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01540 0.00 2,016.00 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01540 0.00 2,74 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01540 0.00 2,74 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01540 0.00 13,344 0.00 R Aquam Wate												
Leds City Council   31/05/2019   Resources and Housing   Civic Enterprise Leeds   Capital   Transport   4   08/05/2019   19/05-01533 0.00   17,912.48 C   Aprite (Gb) Ltd   No												
Leeds City Council         31/05/2019         City Development         Highways         Employees         Training & Development         70         Q2/05/2018         1905-01534         0.00         169.00 R         Apse         No           Leeds City Council         31/05/2019         City Development         Highways         Employees         Training & Development         70         08/05/2019         1905-01535         0.00         1.37 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01537         0.00         4.10 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01537         0.00         5.48 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01537         0.00         5.48 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways												
Leeds City Council         31/05/2019         City Development         Highways         Employees         Training & Development         70         08/05/2019         905-01535         0.00         169.00 R         Apse         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         02/05/2019         1905-01536         0.00         1.37 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01537         0.0         4.10 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01538         0.00         5.48 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01538         0.00         672.08         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         <											u .	:: <del>-</del>
Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01537         0.00         4.10 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01539         0.00         5.48 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01539         0.00         2.76 R         Aquam Water Services         No           Leeds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01539         0.00         2.716.00 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communities and Environment         Environmental Action (City Centre)         Premises         Water Services         125         07/05/2019         1905-01542         0.00         2.74 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communit	Leeds City Council		nt Highways	Employees	Training & Development	70	08/05/2019 19	05-01535 0.00	169.00 F	R Apse		
Leds City Council         31/05/2019 City Development         Highways         Premises         Water Services         125         03/05/2019 1905-01538 0.00         5.48 R         Aquam Water Services         No           Leds City Council         31/05/2019 City Development         Highways         Premises         Water Services         125         03/05/2019 1905-01539 0.00         672.00 R         Aquam Water Services         No           Leds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         03/05/2019 1905-01540 0.00         2,016.00 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01540 0.00         2,74 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01543 0.00         67.18 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         216.11 R					Water Services							
Leds City Council         31/05/2019         City Development         Highways         Premises         Water Services         125         03/05/2019         1905-01539         0.00         672.00 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019         1905-01540         0.00         17.78 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communities and Environment         Environmental Action (City Centre)         Premises         Water Services         125         07/05/2019         1905-01542         0.00         2.74 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019         1905-01542         0.00         2.74 R         Aquam Water Services         No           Leeds City Council         31/05/2019         Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019         1905-01544         0.00         10.39 R         Aquam Water Services         No												
Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01541 0.00 17.78 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01542 0.00 2.74 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01543 0.00 60.18 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01544 0.00 103.95 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01545 0.00 216.11 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01546 0.00 13,44.00 13,44.00 13,44.00 No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 13,64.02 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 1,367.42 R Aquam Water Services No No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 1,367.42 R Aquam Water Services No	Leeds City Council	31/05/2019 City Development	nt Highways	Premises	Water Services	125	03/05/2019 19	05-01539 0.00	672.00 F	R Aquam Wate	Services	No
Leds City Council         \$1105/2019 Communities and Environment         Environmental Action (City Centre)         Premises         Water Services         125         07/05/2019 1905-01543 0.00         2.74 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01543 0.00         60.18 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01544 0.00         10.39 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         216.11 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01546 0.00         216.11 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125												
Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01543 0.00         60.18 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         216.11 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         216.11 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         1,344.00 R         Aquam Water Services         No           Leeds City Council         31/05/2019 Communities and Environment         Cleaner Neighbourhood Teams         Premises         Water Services         125         07/05/2019 1905-01545 0.00         1,344.00 R         Aquam Water Services         No												
Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01544 0.00 103.95 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01545 0.00 216.11 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01546 0.00 1,344.00 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 1,367.42 R Aquam Water Services No						125	07/05/2019 19	05-01543 0.00	60.18 F	R Aquam Wate	Services	No
Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01546 0.00 1,344.00 R Aquam Water Services No Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 1,367.42 R Aquam Water Services No	Leeds City Council		d Environment Cleaner Neighbourhood	I Teams Premises	Water Services	125	07/05/2019 19	05-01544 0.00	103.95 F	R Aquam Wate	Services	
Leeds City Council 31/05/2019 Communities and Environment Cleaner Neighbourhood Teams Premises Water Services 125 07/05/2019 1905-01547 0.00 1,367.42 R Aquam Water Services No												
		31/05/2019 Communities and	d Environment Cleaner Neighbourhood									
	Leeds City Council	31/05/2019 Communities and	d Environment Cleaner Neighbourhood	Teams Premises	Water Services	125	07/05/2019 19	05-01548 0.00	1,451.44 F	R Aquam Wate	Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	07/05/2019 1905-01549		672.00 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125 125	07/05/2019 1905-01550		-160.03 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		er Services er Services	125	08/05/2019 1905-0155 08/05/2019 1905-01552		42.40 R 17.78 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	08/05/2019 1905-01553		672.00 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	08/05/2019 1905-01554		672.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		er Services er Services	125 125	08/05/2019 1905-01556 08/05/2019 1905-01556		672.00 R 672.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services er Services	125	08/05/2019 1905-01557		672.00 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	08/05/2019 1905-01558		672.00 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	08/05/2019 1905-01559		1,344.00 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services er Services	125 125	09/05/2019 1905-01560 09/05/2019 1905-01560		150.70 R 150.70 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		er Services er Services	125	09/05/2019 1905-01562		20.55 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	09/05/2019 1905-01563		250.30 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	09/05/2019 1905-01564		68.50 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125 125	09/05/2019 1905-01568		20.55 R	Aquam Water Services Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams		er Services er Services	125	09/05/2019 1905-01566 09/05/2019 1905-01567		21.88 R 63.88 R	Aquam Water Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services	125	09/05/2019 1905-01568		250.31 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	10/05/2019 1905-01569		150.70 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)		er Services	125	14/05/2019 1905-01570		672.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Environmental Action (City Centre)		er Services er Services	125 125	15/05/2019 1905-01571 15/05/2019 1905-01572		1,344.00 R 672.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	17/05/2019 1905-01573		822.15 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	17/05/2019 1905-01574		-150.15 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)		er Services	125	23/05/2019 1905-01575		672.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways		Of Movable Plant & Machinery er Services	315 125	24/05/2019 1905-01576 28/05/2019 1905-01577		83.33 R 257.00 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	28/05/2019 1905-01578		150.15 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways	Premises Water	er Services	125	29/05/2019 1905-01579		2.76 R	Aquam Water Services	No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	29/05/2019 1905-01580		31.68 R	Aquam Water Services	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		er Services er Services	125 125	29/05/2019 1905-0158° 29/05/2019 1905-0158°		52.35 R 552.38 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	31/05/2019 City Development	Highways		er Services	125	29/05/2019 1905-01583		19.29 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises Water	er Services	125	31/05/2019 1905-01584	0.00	1,419.78 R	Aquam Water Services	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		er Services		31/05/2019 1905-01585		-1,385.58 R	Aquam Water Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Parks and Countryside  Jcs For People With Learning Disabilitie		Of Movable Plant & Machinery ne Care	315 568	31/05/2019 1905-01586 10/05/2019 1905-01587		413.60 R 258.50 R	Aquam Water Services Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	10/05/2019 1905-01588		995.98 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	14/05/2019 1905-01589		981.09 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	14/05/2019 1905-01590		517.00 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	ne Care ne Care	568 568	14/05/2019 1905-0159° 17/05/2019 1905-0159°		258.50 R 1,018.32 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		ne Care	568	24/05/2019 1905-01592		517.00 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		ght In Professional Services	277	09/05/2019 1905-01594		1,250.00 R	Arc Joinery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		ght In Professional Services	277	29/05/2019 1905-01598		1,300.00 R	Arc Joinery	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		ne Care AIT Other	568 577	15/05/2019 1905-01596 15/05/2019 1905-01597		12,759.20 R 147.60 R	Arch Healthcare Ltd Arch Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over		ne Care	568	23/05/2019 1905-01598		12,398.40 R	Arch Healthcare Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		nputer Software & Equipment	214	11/04/2019 1905-01599		40.00 R	Archery Gb Membership	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	22/03/2019 1905-01600		15.47 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241 241	25/03/2019 1905-01601		61.71 R 53.76 R	Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		hing & Uniforms hing & Uniforms	241	25/03/2019 1905-01602 25/03/2019 1905-01603		73.63 R	Arco Ltd Arco Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		hing & Uniforms	241	27/03/2019 1905-01604		39.69 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	27/03/2019 1905-01608		33.23 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241 241	27/03/2019 1905-01606		66.56 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		hing & Uniforms hing & Uniforms	241	27/03/2019 1905-01607 27/03/2019 1905-01608		103.44 R 40.50 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	27/03/2019 1905-01609		21.49 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		hing & Uniforms	241	27/03/2019 1905-01610		26.77 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	28/03/2019 1905-0161		27.38 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		hing & Uniforms hing & Uniforms	241 241	28/03/2019 1905-01612 28/03/2019 1905-01613		60.34 R 51.72 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	28/03/2019 1905-01614		24.58 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms	241	29/03/2019 1905-01615	0.00	27.38 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		hing & Uniforms	241	29/03/2019 1905-01616		45.59 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Car Parking Services Commercial Services	Supplies and Services Cloth Supplies and Services Cloth	hing & Uniforms		29/03/2019 1905-01617 29/03/2019 1905-01618		48.26 R 12.04 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Cloth			29/03/2019 1905-01619		26.92 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Cloth		241	29/03/2019 1905-01620		47.57 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Cloth			29/03/2019 1905-0162		26.48 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Cloth Supplies and Services Cloth			29/03/2019 1905-01622 29/03/2019 1905-01623		9.45 R 34.98 R	Arco Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		ning & Uniforms hing & Uniforms		31/03/2019 1905-0162		34.98 R 26.69 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		hing & Uniforms		01/04/2019 1905-01625		18.02 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Oper	rational Materials	205	01/04/2019 1905-01626	0.00	22.39 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		hing & Uniforms		01/04/2019 1905-01627		34.48 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Cloth Supplies and Services Cloth			01/04/2019 1905-01628 02/04/2019 1905-01628		19.44 R 12.50 R	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Cloth			02/04/2019 1905-01620		40.32 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services Cloth	hing & Uniforms	241	02/04/2019 1905-0163	0.00	34.98 R	Arco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Cloth			02/04/2019 1905-01632		162.99 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Cloth Supplies and Services Cloth			02/04/2019 1905-01633 03/04/2019 1905-01634		17.49 R 31.96 R	Arco Ltd Arco Ltd	Yes Yes
20000 Oily Country	5.750/2010 Tresources and Housing	Sommercial Convices	Sapplies and Services Citil	amig a dillionid	441	33,0-7,2013 1300-01034	0.00	51.50 K	Aloo Eta	1 62

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Exp	etailed enditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services				03/04/2019 1905-01635 0.00	9.45 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				04/04/2019 1905-01636 0.00	149.76 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services				04/04/2019 1905-01637 0.00 04/04/2019 1905-01638 0.00	11.89 R 28.74 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				04/04/2019 1905-01639 0.00	17.24 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services Clothing &	& Uniforms	241	04/04/2019 1905-01640 0.00	20.20 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services				05/04/2019 1905-01641 0.00	88.56 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				05/04/2019 1905-01642 0.00	17.49 R 47.57 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services				07/04/2019 1905-01643 0.00 08/04/2019 1905-01644 0.00	47.57 R 55.19 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services				08/04/2019 1905-01645 0.00	51.18 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Clothing &	& Uniforms	241	08/04/2019 1905-01646 0.00	3.19 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				08/04/2019 1905-01647 0.00	42.18 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology				09/04/2019 1905-01648 0.00 09/04/2019 1905-01649 0.00	30.06 R 106.67 R	Arco Ltd Arco I td		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Parks and Countryside				10/04/2019 1905-01650 0.00	16.71 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				10/04/2019 1905-01651 0.00	53.98 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support				10/04/2019 1905-01652 0.00	43.75 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				10/04/2019 1905-01653 0.00 11/04/2019 1905-01654 0.00	46.08 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services				11/04/2019 1905-01054 0.00	18.02 R 6.02 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing 8			11/04/2019 1905-01656 0.00	11.46 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services		a cimonio		11/04/2019 1905-01657 0.00	29.96 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		a cimonio		11/04/2019 1905-01658 0.00	9.45 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		a 01111011110		11/04/2019 1905-01659 0.00 11/04/2019 1905-01660 0.00	16.09 R 34.48 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				11/04/2019 1905-01661 0.00	76.77 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		a 01111011110		11/04/2019 1905-01662 0.00	19.74 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		a 01111011110		11/04/2019 1905-01663 0.00	53.38 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Elections, Licensing and Registration Commercial Services				12/04/2019 1905-01664 0.00 12/04/2019 1905-01665 0.00	125.10 R 11.46 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology				12/04/2019 1905-01666 0.00	119.58 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 City Development	Recreation				12/04/2019 1905-01667 0.00	75.45 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				12/04/2019 1905-01668 0.00	134.95 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services				12/04/2019 1905-01669 0.00 14/04/2019 1905-01670 0.00	13.44 R 53.38 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services				15/04/2019 1905-01671 0.00	53.21 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Operation			15/04/2019 1905-01672 0.00	78.38 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		a 01111011110		15/04/2019 1905-01673 0.00	336.18 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		a 01111011110		15/04/2019 1905-01674 0.00 15/04/2019 1905-01675 0.00	126.98 R 51.72 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Transport Vehicle S	a cimonio		16/04/2019 1905-01676 0.00	39.35 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		a cimonio		16/04/2019 1905-01677 0.00	118.06 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology		a 01111011110		16/04/2019 1905-01678 0.00	78.99 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services				16/04/2019 1905-01679 0.00 16/04/2019 1905-01680 0.00	18.00 R 43.10 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				16/04/2019 1905-01681 0.00	63.06 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				17/04/2019 1905-01682 0.00	227.52 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				17/04/2019 1905-01683 0.00 17/04/2019 1905-01684 0.00	34.48 R 54.38 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside				17/04/2019 1905-01684 0.00	30.99 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside			241	17/04/2019 1905-01686 0.00	20.08 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management				17/04/2019 1905-01687 0.00	38.88 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside				18/04/2019 1905-01688 0.00 22/04/2019 1905-01689 0.00	110.27 R 144.37 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		a 01111011110		23/04/2019 1905-01690 0.00	6.02 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		& Uniforms		23/04/2019 1905-01691 0.00	23.51 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		a 01111011110		23/04/2019 1905-01692 0.00	17.24 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside				23/04/2019 1905-01693 0.00 23/04/2019 1905-01694 0.00	18.90 R 36.80 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				23/04/2019 1905-01695 0.00	25.86 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 City Development	Highways				24/04/2019 1905-01696 0.00	23.87 R	Arco Ltd		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				25/04/2019 1905-01697 0.00	15.99 R	Arco Ltd		Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People Under 65 P/Dis Commercial Services				25/04/2019 1905-01698 0.00 29/04/2019 1905-01699 0.00	6.46 R 78.38 R	Arco Ltd Arco Ltd		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				02/05/2019 1905-01700 0.00	1,062.96 R	Arco Ltd		No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services Clothing 8			02/05/2019 1905-01701 0.00	-22.43 R	Arco Ltd		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Central and Other Depots		03/05/2019 1905-01702 0.00	1,360.80 R	Arco Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Clothing & Supplies and Services Operation	a cimonio		03/05/2019 1905-01703 0.00 03/05/2019 1905-01704 0.00	-43.75 R 71.10 R	Arco Ltd Arco Ltd		No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing 8			03/05/2019 1905-01705 0.00	36.12 R	Arco Ltd		No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		nal Furniture and Equipment		03/05/2019 1905-01706 0.00	53.24 R	Arco Ltd		No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing 8			03/05/2019 1905-01707 0.00	27.20 R	Arco Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Clothing & Supplies and Services Operation			03/05/2019 1905-01708 0.00 07/05/2019 1905-01709 0.00	36.48 R -14.27 R	Arco Ltd Arco Ltd		No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services				07/05/2019 1905-01710 0.00	-50.99 R	Arco Ltd		No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operation	nal Furniture and Equipment	203	07/05/2019 1905-01711 0.00	110.82 R	Arco Ltd		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services				07/05/2019 1905-01712 0.00	29.59 R	Arco Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams				09/05/2019 1905-01713 0.00 09/05/2019 1905-01714 0.00	71.10 R 53.24 R	Arco Ltd Arco Ltd		No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams				09/05/2019 1905-01715 0.00	118.52 R	Arco Ltd		No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Operation	nal Furniture and Equipment	203	09/05/2019 1905-01716 0.00	63.84 R	Arco Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams				09/05/2019 1905-01717 0.00 09/05/2019 1905-01718 0.00	91.68 R	Arco Ltd		No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams				09/05/2019 1905-01718 0.00	18.39 R 159.84 R	Arco Ltd Arco Ltd		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Clothing &			10/05/2019 1905-01720 0.00	279.95 R	Arco Ltd		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/05/2019 1905-01721 0.00	103.98 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Clothing & Uniforms	203 241	10/05/2019 1905-01722 0.00 10/05/2019 1905-01723 0.00	71.10 R 360.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	10/05/2019 1905-01723 0.00	1,583.56 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-01725 0.00	1,560.00 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/05/2019 1905-01726 0.00	30.76 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	14/05/2019 1905-01727 0.00 14/05/2019 1905-01728 0.00	12.39 R 31.96 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/05/2019 1905-01728 0.00	31.96 R 86.40 R	Arco Ltd Arco Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	14/05/2019 1905-01730 0.00	306.00 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	15/05/2019 1905-01731 0.00	43.51 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241 241	16/05/2019 1905-01732 0.00 16/05/2019 1905-01733 0.00	32.64 R 81.56 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	205	16/05/2019 1905-01733 0.00	145.92 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	16/05/2019 1905-01735 0.00	732.40 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-01736 0.00	22.86 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/05/2019 1905-01737 0.00	18.02 R 991.82 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Stores - Central and Other Depots Operational Furniture and Equipment	5 203	16/05/2019 1905-01738 0.00 17/05/2019 1905-01739 0.00	991.82 R 33.59 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	20/05/2019 1905-01740 0.00	53.68 R	Arco Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	20/05/2019 1905-01741 0.00	26.84 R	Arco Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	20/05/2019 1905-01742 0.00	87.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/05/2019 1905-01743 0.00 20/05/2019 1905-01744 0.00	-96.50 R 89.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	20/05/2019 1905-01744 0.00	44.75 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	23/05/2019 1905-01746 0.00	8.04 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/05/2019 1905-01747 0.00	46.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Community Safety Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/05/2019 1905-01748 0.00 28/05/2019 1905-01749 0.00	62.97 R 75.05 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/05/2019 1905-01749 0.00	29.59 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	28/05/2019 1905-01751 0.00	849.80 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	28/05/2019 1905-01752 0.00	643.20 R	Arco Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Community Safety	Supplies and Services	Stores - Central and Other Depots Clothing & Uniforms	5 241	28/05/2019 1905-01753 0.00 28/05/2019 1905-01754 0.00	147.50 R 37.15 R	Arco Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/05/2019 1905-01754 0.00 28/05/2019 1905-01755 0.00	37.15 R 9.45 R	Arco Ltd Arco Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-01756 0.00	18.02 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-01757 0.00	128.02 R	Arco Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 210	31/05/2019 1905-01758 0.00 10/04/2019 1905-01759 0.00	127.60 R 45.83 R	Arco Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	20/04/2019 1905-01759 0.00	45.83 R 16.66 R	Argos Argos	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/04/2019 1905-01761 0.00	25.93 R	Argos B2b Online	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-01762 0.00	242.49 R	Argos B2b Online	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/04/2019 1905-01763 0.00 23/04/2019 1905-01764 0.00	403.45 R	Argos B2b Online	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	29/03/2019 1905-01764 0.00 29/03/2019 1905-01765 0.00	51.78 R 169.00 R	Argos B2b Online Argos Direct	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-01766 0.00	15.00 R	Argos Direct	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/03/2019 1905-01767 0.00	16.67 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2019 1905-01768 0.00	35.83 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-01769 0.00 05/04/2019 1905-01770 0.00	33.33 R -12.50 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/04/2019 1905-01771 0.00	175.95 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	08/04/2019 1905-01772 0.00	299.99 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/04/2019 1905-01773 0.00	10.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Direct Work	635 549	12/04/2019 1905-01774 0.00 15/04/2019 1905-01775 0.00	234.99 R 117.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/04/2019 1905-01775 0.00	153.92 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	24/04/2019 1905-01777 0.00	45.83 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2019 1905-01778 0.00	34.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	25/04/2019 1905-01779 0.00 26/04/2019 1905-01780 0.00	15.00 R 46.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	27/04/2019 1905-01780 0.00	54.99 R	Argos Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2019 1905-01782 0.00	17.99 R	Argos Moortown Ins	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019 1905-01783 0.00	16.66 R	Argos Moortown Ins	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Office Consumables	634 210	24/04/2019 1905-01784 0.00 17/04/2019 1905-01785 0.00	34.99 R 333.33 R	Argos Moortown Ins	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29/03/2019 1905-01785 0.00	-249.00 R	Argos Otley Argos Retail Group	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/03/2019 1905-01787 0.00	103.65 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/04/2019 1905-01788 0.00	49.98 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	05/04/2019 1905-01789 0.00 09/04/2019 1905-01790 0.00	99.99 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Section 17	203 551	09/04/2019 1905-01790 0.00 09/04/2019 1905-01791 0.00	45.83 R 15.99 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019 1905-01792 0.00	52.00 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/04/2019 1905-01793 0.00	49.00 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	18/04/2019 1905-01794 0.00	99.96 R	Argos Retail Group	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Other Generic Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	18/04/2019 1905-01795 0.00 18/04/2019 1905-01796 0.00	36.92 R 91.64 R	Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	203	22/04/2019 1905-01796 0.00	91.64 R 49.99 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	24/04/2019 1905-01798 0.00	15.00 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-01799 0.00	16.67 R	Argos Retail Group	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/04/2019 1905-01800 0.00	10.99 R	Argos Retail Group	Yes
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	02/05/2019 1905-01801 0.00 24/05/2019 1905-01802 0.00	7,440.00 R 42.00 R	Arjo Uk Ltd Arjo Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-01803 0.00	224.00 R	Ark Display Graphics Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-01804 0.00	2,000.00 R	Armcon Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-01805 0.00	375.00 R	Armley Common Right Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-01806 0.00	375.00 R	Armley Common Right Trust	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital On Revenue		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-01807 0.00	4,184.00 R	Armley Medical Practice	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-01808 0.00	46,350.00 R	Armstrong Priestley Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services Capital	Other Hired and Contracted Services Construction	265 3	10/05/2019 1905-01809 0.00 17/05/2019 1905-01810 0.00	46,350.00 R 400.00 C	Armstrong Priestley Ltd Armstrong Priestley Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/05/2019 1905-01811 0.00	500.00 C	Armstrong Priestley Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-01812 0.00	308.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-01813 0.00	9.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-01814 0.00	9.25 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-01815 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/05/2019 1905-01816 0.00 01/05/2019 1905-01817 0.00	177.88 R 132.11 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-01818 0.00	41.69 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/05/2019 1905-01819 0.00	137.20 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/05/2019 1905-01820 0.00	37.71 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/05/2019 1905-01821 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	03/05/2019 1905-01822 0.00	94.60 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	03/05/2019 1905-01823 0.00 08/05/2019 1905-01824 0.00	43.50 R 143.50 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-01825 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/05/2019 1905-01826 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/05/2019 1905-01827 0.00	133.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/05/2019 1905-01828 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/05/2019 1905-01829 0.00	308.00 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/05/2019 1905-01830 0.00 17/05/2019 1905-01831 0.00	74.00 R 129.50 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-01832 0.00	139.72 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-01833 0.00	133.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01834 0.00	108.71 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01835 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01836 0.00	42.79 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	23/05/2019 1905-01837 0.00 23/05/2019 1905-01838 0.00	48.44 R 38.03 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01839 0.00	26.89 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-01840 0.00	143.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-01841 0.00	294.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-01842 0.00	133.00 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-01843 0.00	341.32 R	Arnold Clark Finance Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/05/2019 1905-01844 0.00 28/05/2019 1905-01845 0.00	129.50 R 38.47 R	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01846 0.00	59.58 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01847 0.00	54.59 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01848 0.00	140.98 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01849 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-01850 0.00	129.50 R	Arnold Clark Finance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	31/05/2019 1905-01851 0.00	133.00 R 147.00 R	Arnold Clark Finance Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2019 1905-01852 0.00 10/05/2019 1905-01853 0.00	131.58 R	Arnold Clark Finance Ltd Arnold Laver & Co Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-01854 0.00	104.37 R	Arnold Laver & Co Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/04/2019 1905-01855 0.00	508.66 R	Arora Design	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/05/2019 1905-01856 0.00	105.67 R	Around The Clock Stores Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/05/2019 1905-01857 0.00	105.67 R	Around The Clock Stores Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	23/05/2019 1905-01858 0.00 23/05/2019 1905-01859 0.00	104.67 R 108.42 R	Around The Clock Stores Limited Around The Clock Stores Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-01860 0.00	94.77 R	Around The Clock Stores Limited  Around The Clock Stores Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-01861 0.00	1,776.70 R	Arriving Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-01862 0.00	1,598.00 R	Arriving Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/05/2019 1905-01863 0.00	1,598.00 R	Arriving Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/05/2019 1905-01864 0.00	2,258.00 R	Arriving Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	17/05/2019 1905-01865 0.00 24/05/2019 1905-01866 0.00	949.00 R 1,490.00 R	Arriving Ltd Arriving Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2019 1905-01867 0.00	895.00 R	Arriving Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/05/2019 1905-01868 0.00	6,000.00 R	Arro Lighting and Events Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01869 0.00	39.10 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01870 0.00	66.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/05/2019 1905-01871 0.00 02/05/2019 1905-01872 0.00	53.58 R 39.98 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01873 0.00	403.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01874 0.00	1,731.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01875 0.00	356.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01876 0.00	517.06 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-01877 0.00	1,590.66 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	03/05/2019 1905-01878 0.00 10/05/2019 1905-01879 0.00	1,199.47 R 86.72 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	15/05/2019 1905-01879 0.00	6,089.05 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01881 0.00	1,170.18 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-01882 0.00	1,105.07 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01883 0.00	40.40 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01884 0.00	94.92 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	30/05/2019 1905-01885 0.00 30/05/2019 1905-01886 0.00	45.60 R 45.40 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	30/05/2019 1905-01886 0.00	45.40 R 38.62 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01888 0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-01889 0.00	1,135.52 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	30/05/2019 1905-01890 0.00	600.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-01891 0.00	6,372.42 R	Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-01892 0.00	100.00 R	Arrow Film Distributors Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Exper	tailed nditure ode	Payment Transaction Irrecoverable Date Number VAT Amount	Amount F	apital Or Benificiary Name tevenue	Procurement Card
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Strategic Accounts	Libraries, Arts & Heritage Miscellaneous	Supplies and Services Member Supplies and Services Non-Rec			16/05/2019 1905-01893 0.00 20/05/2019 1905-01894 0.00	900.00 R 100.00 R		No No
Leeds City Council	31/05/2019 Adults and Health	Public Health				28/05/2019 1905-01895 0.00	1,525.00 R	Arthington Medical Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Rents			10/05/2019 1905-01896 0.00	200.00 R		No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Rents Third Party Payments Placeme			30/05/2019 1905-01897 0.00 09/04/2019 1905-01898 0.00	200.00 R 20.83 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Placeme	ent Support 55	50	10/04/2019 1905-01899 0.00	25.00 R	Arts and Flowers Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care				15/04/2019 1905-01900 0.00	25.00 R 25.00 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care				15/04/2019 1905-01901 0.00 24/04/2019 1905-01902 0.00	25.00 R 25.00 R		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities		urniture & Equipment 20	201 (	09/04/2019 1905-01903 0.00	39.08 R	Asap Stamps Ltd.	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				01/05/2019 1905-01904 0.00	4,800.00 R		No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care				01/05/2019 1905-01905 0.00 21/05/2019 1905-01906 0.00	4,800.00 R 7,020.00 R		No No
Leeds City Council	31/05/2019 Communities and Environment					03/05/2019 1905-01907 0.00	38,000.00 R	Ascendant Solutions Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			04/04/2019 1905-01908 0.00	188.20 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Children Supplies and Services Food & I			24/04/2019 1905-01909 0.00 26/04/2019 1905-01910 0.00	43.50 R 257.86 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	31 2	29/03/2019 1905-01911 0.00	198.22 R	Asda Groceries Online	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			29/03/2019 1905-01912 0.00	-22.32 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Supplies and Services Food & I			01/04/2019 1905-01913 0.00 01/04/2019 1905-01914 0.00	-6.00 R 149.63 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	231 (	01/04/2019 1905-01915 0.00	-1.09 R	Asda Groceries Online	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			01/04/2019 1905-01916 0.00	71.81 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care				02/04/2019 1905-01917 0.00 02/04/2019 1905-01918 0.00	53.48 R -6.43 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			07/04/2019 1905-01919 0.00	5.00 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			08/04/2019 1905-01920 0.00	104.84 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Supplies and Services Food & I			09/04/2019 1905-01921 0.00 09/04/2019 1905-01922 0.00	53.78 R -3.16 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	231 (	09/04/2019 1905-01923 0.00	137.99 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care				10/04/2019 1905-01924 0.00	-3.05 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & I Transfer Payments Leaving			10/04/2019 1905-01925 0.00 10/04/2019 1905-01926 0.00	242.03 R 26.20 R		Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & I			11/04/2019 1905-01927 0.00	28.19 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			14/04/2019 1905-01928 0.00	210.99 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Transfer Payments Leaving			14/04/2019 1905-01929 0.00 18/04/2019 1905-01930 0.00	-0.16 R 86.11 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment		Supplies and Services Food & I			20/04/2019 1905-01931 0.00	46.50 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			24/04/2019 1905-01932 0.00	82.87 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Leaving Supplies and Services Food & I			26/04/2019 1905-01933 0.00 26/04/2019 1905-01934 0.00	-1.60 R 61.38 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			26/04/2019 1905-01934 0.00	-2.00 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care				26/04/2019 1905-01936 0.00	106.48 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Supplies and Services Food & I			29/04/2019 1905-01937 0.00 29/04/2019 1905-01938 0.00	153.57 R -0.10 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			29/04/2019 1905-01939 0.00	-2.01 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			29/04/2019 1905-01940 0.00	75.82 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Car Parking Services				29/04/2019 1905-01941 0.00 29/03/2019 1905-01942 0.00	95.15 R 25.83 R		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services				02/04/2019 1905-01943 0.00	29.17 R		Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services				05/04/2019 1905-01944 0.00	27.50 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Car Parking Services Car Parking Services				09/04/2019 1905-01945 0.00 12/04/2019 1905-01946 0.00	27.50 R 26.68 R		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services				14/04/2019 1905-01947 0.00	27.13 R		Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services				17/04/2019 1905-01948 0.00	32.50 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment					23/04/2019 1905-01949 0.00 25/04/2019 1905-01950 0.00	33.33 R 33.33 R		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment					29/04/2019 1905-01951 0.00	34.17 R		Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services Food & I			11/04/2019 1905-01952 0.00	10.00 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Leaving Supplies and Services Food & I			23/04/2019 1905-01953 0.00 09/04/2019 1905-01954 0.00	23.67 R 15.53 R		Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Hospital	lity 25	255 (	02/04/2019 1905-01955 0.00	4.39 R	Asda Store 4760	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care				03/04/2019 1905-01956 0.00	5.29 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & I Supplies and Services Food & I			18/04/2019 1905-01957 0.00 05/04/2019 1905-01958 0.00	10.20 R 5.69 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	231 (	03/04/2019 1905-01959 0.00	7.17 R	Asda Stores 4386	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			05/04/2019 1905-01960 0.00	8.00 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Supplies and Services Food & I			05/04/2019 1905-01961 0.00 15/04/2019 1905-01962 0.00	34.60 R 3.00 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			17/04/2019 1905-01963 0.00	8.80 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			22/04/2019 1905-01964 0.00	131.09 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services General Supplies and Services Operation			26/04/2019 1905-01965 0.00 27/04/2019 1905-01966 0.00	16.67 R 16.99 R		Yes Yes
Leeds City Council	31/05/2019 Communities and Environment		Supplies and Services Food & I			11/04/2019 1905-01967 0.00	3.41 R	Asda Stores 4444	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	231 (	08/04/2019 1905-01968 0.00	188.74 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & I Supplies and Services Food & I			11/04/2019 1905-01969 0.00 18/04/2019 1905-01970 0.00	17.12 R 25.00 R		Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services Food & I			29/04/2019 1905-01970 0.00 29/04/2019 1905-01971 0.00	25.00 R 155.29 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Drink 23	231 (	01/04/2019 1905-01972 0.00	250.80 R	Asda Stores 5013	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services General			02/04/2019 1905-01973 0.00	43.07 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transfer Payments Leaving Supplies and Services Food & I			03/04/2019 1905-01974 0.00 10/04/2019 1905-01975 0.00	10.50 R 6.00 R		Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services General	Amenity For Clients/Residents 28	285	11/04/2019 1905-01976 0.00	5.00 R	Asda Stores 5013	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & I			12/04/2019 1905-01977 0.00	10.92 R		Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & I	Dillik Zi	231	15/04/2019 1905-01978 0.00	248.97 R	Asda Stores 5013	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		saction Irrecoverable mber VAT Amount		Capital Or Benificiary Na	me Procurement Card
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	15/04/2019 1905		25.24 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	15/04/2019 1905		53.00 F		Yes
Leeds City Council Leeds City Council	31/05/2019 City Devel 31/05/2019 City Devel		Recreation Recreation	Supplies and Services	Hospitality Operational Furniture and Equipment	255 203	16/04/2019 1905 17/04/2019 1905		19.00 F 8.65 F		Yes Yes
Leeds City Council	31/05/2019 City Devel		Social Care	Supplies and Services Supplies and Services	Food & Drink	231	17/04/2019 1905		27.00 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	20/04/2019 1905		17.32 F		Yes
Leeds City Council	31/05/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/04/2019 1905		24.25 F		Yes
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Supplies and Services	Food & Drink	231	25/04/2019 1905		33.34 F		Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905		96.38 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Children a		Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Food & Drink	265 231	29/03/2019 1905 03/04/2019 1905		38.33 F 38.55 F		Yes Yes
Leeds City Council	31/05/2019 Children a		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/04/2019 1905		62.83 F		Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905		28.38 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	12/04/2019 1905		113.00 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/04/2019 1905		3.75 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Transfer Payments	Leaving Care Grants	635	12/04/2019 1905		19.00 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Children a 31/05/2019 Resources		Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired and Contracted Services	634 265	17/04/2019 1905 24/04/2019 1905		166.71 F 58.50 F		Yes Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905		2.92 F		Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905		23.33 F		Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905		94.88 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634	25/04/2019 1905		26.00 F		Yes
Leeds City Council	31/05/2019 Children a 31/05/2019 Children a		Social Care Social Care	Third Party Payments Transfer Payments	Direct Work	549 634	29/03/2019 1905 29/03/2019 1905		1.50 F 2.00 F		Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children a		Social Care	Third Party Payments	Leaving Care Allowances Direct Work	549	29/03/2019 1905		2.00 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202	02/04/2019 1905		29.68 F		Yes
Leeds City Council	31/05/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2019 1905		140.36 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	07/04/2019 1905		17.25 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/04/2019 1905		6.67 F		Yes
Leeds City Council	31/05/2019 Adults and		Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Supplies and Services	Food & Drink Food & Drink	231 231	09/04/2019 1905		102.60 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Children a		Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	09/04/2019 1905 11/04/2019 1905		8.05 F 15.99 F		Yes Yes
Leeds City Council	31/05/2019 Children a		Social Care	Third Party Payments	Direct Work	549	11/04/2019 1905		7.00 F		Yes
Leeds City Council	31/05/2019 Children a	and Families	Social Care	Supplies and Services	Teaching Materials	202	15/04/2019 1905		26.50 F	Asda Superstore	Yes
Leeds City Council	31/05/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	16/04/2019 1905		50.05 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Transfer Payments	Leaving Care Allowances	634 231	16/04/2019 1905		2.00 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Resources		Services For Older People Under 65 P/Dis Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/04/2019 1905 18/04/2019 1905		32.03 F 26.13 F		Yes Yes
Leeds City Council	31/05/2019 Resources		Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	18/04/2019 1905		15.10 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	19/04/2019 1905		64.33 F		Yes
Leeds City Council	31/05/2019 Communit	ties and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/04/2019 1905	-02019 0.00	40.00 F	Asda Superstore	Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/04/2019 1905		28.00 F		Yes
Leeds City Council	31/05/2019 Adults and		Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	23/04/2019 1905		48.17 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Children a		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/04/2019 1905 24/04/2019 1905		24.33 F 14.00 F		Yes Yes
Leeds City Council	31/05/2019 Children a		Social Care	Transfer Payments	Young Peoples Rewards	653	25/04/2019 1905		60.00 F		Yes
Leeds City Council	31/05/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	26/04/2019 1905		42.42 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Food & Drink	231	27/04/2019 1905		28.28 F	Asda Superstore	Yes
Leeds City Council	31/05/2019 Resources		Commercial Services	Supplies and Services	Food & Drink	231	29/04/2019 1905		14.98 F		Yes
Leeds City Council	31/05/2019 Children a		Social Care	Supplies and Services	Teaching Materials	202 202	04/04/2019 1905		6.40 F 10.70 F		Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children a 31/05/2019 Children a		Social Care Social Care	Supplies and Services Third Party Payments	Teaching Materials Section 17	202 551	09/04/2019 1905 10/05/2019 1905		600.00 F		
Leeds City Council	31/05/2019 Resources		Human Resources	Employees	Occupational Health	85	15/05/2019 1905		30.00 F		No
Leeds City Council	31/05/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisation	ns 511	01/05/2019 1905	-02032 0.00	608.40 F	Asha Neighbourhood Project	No
Leeds City Council	31/05/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisation		03/05/2019 1905		1,006.20 F		No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580 580	01/05/2019 1905		14,829.11 F		
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29/05/2019 1905 01/05/2019 1905		39,664.21 F 3,169.08 F		me No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905		3,736.92 F		No
Leeds City Council	31/05/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905		1,530.00 F		No
Leeds City Council	31/05/2019 Adults and	d Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905		2,486.60 F		No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905		1,670.60 F		No
Leeds City Council Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905 29/05/2019 1905		13,557.04 F 2,486.60 F		No No
Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	570 571	29/05/2019 1905		1,670.60 F		No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905		13,557.04 F		No
Leeds City Council	31/05/2019 Children a	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisation	ns 511	03/05/2019 1905		209.63 F		
Leeds City Council	31/05/2019 Children a		Social Care	Third Party Payments	Services Rendered By Other Organisation		03/05/2019 1905		369.89 F		
Leeds City Council	31/05/2019 Adults and		Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569 569	01/05/2019 1905		3,800.00 F		
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Communit		Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Transport	Sheltered Accommodation Hire Of Movable Plant & Machinery		29/05/2019 1905 01/05/2019 1905		3,800.00 F		
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/05/2019 1905		211.65 F		
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		30.00 F		
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905	-02052 0.00	30.00 F	Ashtead Plant Hire Company I	td No
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		30.00 F		
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		30.00 F		
Leeds City Council Leeds City Council	31/05/2019 City Devel		Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905 03/05/2019 1905		740.58 F 609.00 F		
Leeds City Council Leeds City Council	31/05/2019 City Devel 31/05/2019 City Devel		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905		609.00 F		
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		609.00 F		
Leeds City Council	31/05/2019 City Devel	lopment	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905	-02059 0.00	609.00 F	Ashtead Plant Hire Company I	td No
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		740.58 F		
Leeds City Council	31/05/2019 City Devel		Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905		715.58 F		
Leeds City Council Leeds City Council	31/05/2019 City Devel 31/05/2019 City Devel		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905 03/05/2019 1905		715.58 F 208.14 F		
Leeds City Council	31/05/2019 City Devel		Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	03/05/2019 1905		208.14 F		
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-02065 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02066 0.00	761.64 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		03/05/2019 1905-02067 0.00 03/05/2019 1905-02068 0.00	617.99 R 96.37 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02069 0.00	264.52 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02070 0.00	105.72 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02071 0.00	105.71 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		03/05/2019 1905-02072 0.00 03/05/2019 1905-02073 0.00	86.90 R 105.71 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02074 0.00	31.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02075 0.00	31.79 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02076 0.00 03/05/2019 1905-02077 0.00	31.79 R 715.58 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		03/05/2019 1905-02077 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02079 0.00	203.42 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02080 0.00	203.42 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02081 0.00 03/05/2019 1905-02082 0.00	31.79 R 191.73 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02082 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-02084 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02085 0.00	191.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02086 0.00 03/05/2019 1905-02087 0.00	191.73 R 296.10 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate		03/05/2019 1905-02087 0.00	44.44 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-02089 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02090 0.00	191.74 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02091 0.00 03/05/2019 1905-02092 0.00	225.12 R 740.58 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02092 0.00	44.44 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-02094 0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02095 0.00	740.58 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02096 0.00 03/05/2019 1905-02097 0.00	552.97 R 99.08 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		03/05/2019 1905-02097 0.00	191.73 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02099 0.00	326.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02100 0.00	282.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate		03/05/2019 1905-02101 0.00	77.39 R 77.39 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate  Plant Hire - By Directorate		03/05/2019 1905-02102 0.00 03/05/2019 1905-02103 0.00	203.42 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		03/05/2019 1905-02104 0.00	211.39 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		08/05/2019 1905-02105 0.00	321.76 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery		08/05/2019 1905-02106 0.00 08/05/2019 1905-02107 0.00	138.64 R 256.30 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways	Transport Transport	Plant Hire - By Directorate		08/05/2019 1905-02107 0.00 08/05/2019 1905-02108 0.00	256.30 R 44.44 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services		08/05/2019 1905-02109 0.00	190.76 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		08/05/2019 1905-02110 0.00	310.21 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	10/05/2019 1905-02111 0.00 10/05/2019 1905-02112 0.00	117.60 R 287.71 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	10/05/2019 1905-02112 0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/05/2019 1905-02114 0.00	60.90 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/05/2019 1905-02115 0.00	630.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	10/05/2019 1905-02116 0.00 10/05/2019 1905-02117 0.00	650.83 R 241.36 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/05/2019 1905-02117 0.00	85.49 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-02119 0.00	22.03 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-02120 0.00	1,135.05 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Highways	Supplies and Services Transport	Other Hired and Contracted Services Plant Hire - By Directorate	265 305	15/05/2019 1905-02121 0.00 15/05/2019 1905-02122 0.00	284.70 R 30.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2019 1905-02123 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-02124 0.00	1,276.12 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-02125 0.00	440.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/05/2019 1905-02126 0.00 16/05/2019 1905-02127 0.00	795.50 R 75.59 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-02128 0.00	56.40 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-02129 0.00	1,207.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265 265	16/05/2019 1905-02130 0.00 21/05/2019 1905-02131 0.00	510.68 R 913.86 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services		21/05/2019 1905-02131 0.00	1,034.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		22/05/2019 1905-02133 0.00	440.38 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		22/05/2019 1905-02134 0.00	49.32 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery		22/05/2019 1905-02135 0.00	242.19 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	22/05/2019 1905-02136 0.00 22/05/2019 1905-02137 0.00	308.94 R 196.38 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		28/05/2019 1905-02138 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2019 1905-02139 0.00	126.16 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		31/05/2019 1905-02140 0.00	749.65 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		31/05/2019 1905-02141 0.00 31/05/2019 1905-02142 0.00	638.00 R 638.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		31/05/2019 1905-02143 0.00	749.65 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02144 0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		31/05/2019 1905-02145 0.00	749.65 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate		31/05/2019 1905-02146 0.00 31/05/2019 1905-02147 0.00	749.65 R 749.65 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		31/05/2019 1905-02148 0.00	201.43 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02149 0.00	55.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02150 0.00	638.00 R	Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02151 0.00	771.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02152 0.00	647.42 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02153 0.00	100.97 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-02154 0.00 31/05/2019 1905-02155 0.00	277.10 R 110.74 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02156 0.00	110.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02157 0.00	88.73 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02158 0.00	110.75 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02159 0.00	33.31 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-02160 0.00 31/05/2019 1905-02161 0.00	33.31 R 33.31 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02162 0.00	749.65 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02163 0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02164 0.00	213.12 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02165 0.00	213.11 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-02166 0.00 31/05/2019 1905-02167 0.00	33.31 R 200.86 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02167 0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02169 0.00	638.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02170 0.00	200.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02171 0.00	200.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/05/2019 1905-02172 0.00	310.20 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	31/05/2019 1905-02173 0.00 31/05/2019 1905-02174 0.00	46.55 R 638.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02175 0.00	200.85 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02176 0.00	235.84 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02177 0.00	749.65 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02178 0.00	46.55 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-02179 0.00 31/05/2019 1905-02180 0.00	638.00 R 749.65 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02181 0.00	579.30 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02182 0.00	200.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02183 0.00	342.56 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02184 0.00	228.26 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02185 0.00	81.06 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-02186 0.00 31/05/2019 1905-02187 0.00	81.06 R 213.11 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02188 0.00	61.09 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02189 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02190 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-02191 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/05/2019 1905-02192 0.00	30.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Highways Public Health	Transport Third Party Payments	Public Health Commissioned Services	305 526	31/05/2019 1905-02193 0.00 28/05/2019 1905-02194 0.00	253.41 R 945.00 R	Ashtead Plant Hire Company Ltd Ashton View Medical Centre	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-02195 0.00	133.00 R	Ashton View Medical Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-02196 0.00	1,416.00 R	Ashville Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-02197 0.00	1,699.92 R	Ashville Care Home	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/05/2019 1905-02198 0.00	2,333.61 R	Ashwood Gifts Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Resaleable Materials Residential Care Dementia	204 571	05/04/2019 1905-02199 0.00 01/05/2019 1905-02200 0.00	84.14 R 1,726.32 R	Ashwood Nurseries Ltd Ashworth Grange	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-02201 0.00	-1,453.39 R	Ashworth Grange	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-02202 0.00	1,656.84 R	Ashworth Grange	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	03/05/2019 1905-02203 0.00	-1,272.39 R	Asian Arts Agency	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	03/05/2019 1905-02204 0.00	-24.00 R	Asian Arts Agency	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Other Income	933 973	03/05/2019 1905-02205 0.00 03/05/2019 1905-02206 0.00	5,088.48 R -401.96 R	Asian Arts Agency Asian Arts Agency	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-02207 0.00	192.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-02208 0.00	381.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-02209 0.00	192.00 R	Askams Compliance Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-02210 0.00	171.00 R	Askams Compliance Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Books & Audio-Visual Materials	265 206	31/05/2019 1905-02211 0.00 13/05/2019 1905-02212 0.00	171.00 R 32.98 R	Askams Compliance Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02213 0.00	7,819.14 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02214 0.00	17.98 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02215 0.00	8,573.03 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02216 0.00	759.12 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13/05/2019 1905-02217 0.00 13/05/2019 1905-02218 0.00	2,113.75 R 909.93 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02219 0.00	8.89 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02220 0.00	8.60 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/05/2019 1905-02221 0.00	-5.71 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services		206	16/05/2019 1905-02222 0.00	160.17 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16/05/2019 1905-02223 0.00 16/05/2019 1905-02224 0.00	4.22 R 1,498.56 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	16/05/2019 1905-02224 0.00	1,498.56 R 10.95 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	16/05/2019 1905-02226 0.00	2,475.63 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/05/2019 1905-02227 0.00	317.22 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/05/2019 1905-02228 0.00	139.68 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/05/2019 1905-02229 0.00	6.10 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16/05/2019 1905-02230 0.00 24/05/2019 1905-02231 0.00	79.57 R -3,060.00 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	24/05/2019 1905-02231 0.00	-3,000.00 R 114.48 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-02233 0.00	2,734.93 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-02234 0.00	32.82 R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	24/05/2019 1905-02235 0.00 24/05/2019 1905-02236 0.00	2,513.54 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	DOORS & MUUIO-VISUAI MATERIAIS	206	24/03/2019 1900-02230 U.UU	290.40 R	Askews & Holts Library Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		ction Irrecoverable ber VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		434.33		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		32.14		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/05/2019 1905-0 24/05/2019 1905-0		1,891.61 9.85		Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-26.22		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-17.48		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/05/2019 1905-0 24/05/2019 1905-0		-4.37 -4.37		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.85		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/05/2019 1905-0 24/05/2019 1905-0		-4.37 -4.37		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/05/2019 1905-0 24/05/2019 1905-0		-4.37 -4.37		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0	2261 0.00	-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-0		-4.37		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	24/05/2019 1905-0		-4.37 172.43		Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	30/05/2019 1905-0 30/05/2019 1905-0		-4.85		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/05/2019 1905-0		-5.87		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-0	2267 0.00	1,249.76		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-0		1,935.62		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-0		268.51		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	31/05/2019 1905-0 31/05/2019 1905-0		199.68 44.25		Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-0		1,723.74		Askews & Holts Library Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	24/05/2019 1905-0		2,720.00		Askham Bryan College	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-0		51,239.75		Aspect Building Solutions Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-0		32,321.95		Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	01/05/2019 1905-0 01/05/2019 1905-0		84,006.70 20,159.47		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-0		95,717.83		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-0		14,821.37		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-0		8,134.53		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-0		4,188.10		Aspen Hill Village	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905-0 29/05/2019 1905-0		3,379.36 40,094.75		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-0		17,772.31		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-0		61,765.89		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-0		7,002.23		Aspen Hill Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-0		3,650.40		Aspen Hill Village	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29/05/2019 1905-0 29/05/2019 1905-0		1,891.40 1,522.60		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-0		6,412.50		Aspirational Education Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-0		12,868.85		Aspire In The Community	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-0		9,660.00		Aspire In The Community	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-0		45,308.61		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Home Care Training & Development	568 70	07/05/2019 1905-0 08/05/2019 1905-0		4,172.01 2,625.00		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-0		46,932.24		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-0	2297 0.00	4,172.01	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2019 1905-0		45,704.59		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	21/05/2019 1905-0		4,172.01		Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28/05/2019 1905-0 28/05/2019 1905-0		46,737.09 4,172.01		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-0		700.00		Aspire-Igen Group Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-0	2303 0.00	2,394.74	R	Asquith Court Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-0		5,869.50		Asquith Court Nursery	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	31/05/2019 1905-0 01/05/2019 1905-0		2,394.74		Asquith Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-0		1,622.40 10,117.90		Asquith Nurseries Ltd Asquith Nurseries Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/05/2019 1905-0		3,600.00		Assembly House Cic	No
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	29/03/2019 1905-0		128.91	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0		25.91		Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	31/03/2019 1905-0		63.63		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Facilities Management Elections, Licensing and Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-0 31/03/2019 1905-0		25.32 74.72		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0		27.54		Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0	2315 0.00	47.94	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0		60.64		Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0		82.26		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-0 31/03/2019 1905-0		28.80 61.84		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0		88.27		Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0	2321 0.00	22.39	R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-0	2322 0.00	57.31	R	Associated Waste Manag	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02323 0.00	62.78 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02324 0.00	42.94 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Facilities Management Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	31/03/2019 1905-02325 0.00 31/03/2019 1905-02326 0.00	42.43 R 62.52 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	31/03/2019 1905-02327 0.00	64.23 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02328 0.00	114.61 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02329 0.00	66.66 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02330 0.00	29.75 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	31/03/2019 1905-02331 0.00	162.02 R 88.65 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Commercial Services	Premises Premises	Removal Of Workplace Waste	126 126	31/03/2019 1905-02332 0.00 31/03/2019 1905-02333 0.00	53.12 R	Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02334 0.00	89.48 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02335 0.00	60.05 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02336 0.00	88.02 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02337 0.00	63.55 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02338 0.00 31/03/2019 1905-02339 0.00	10.14 R 17.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02339 0.00	204.95 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Learning	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02341 0.00	39.18 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02342 0.00	20.91 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02343 0.00	28.89 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02344 0.00 31/03/2019 1905-02345 0.00	37.78 R 94.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02345 0.00	359.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02347 0.00	43.11 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02348 0.00	99.39 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02349 0.00	126.77 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02350 0.00 31/03/2019 1905-02351 0.00	58.42 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02351 0.00	32.93 R 38.09 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02353 0.00	17.34 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02354 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02355 0.00	18.39 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02356 0.00	13.36 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02357 0.00 31/03/2019 1905-02358 0.00	68.69 R 23.25 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02359 0.00	113.51 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02360 0.00	58.42 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02361 0.00	143.28 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02362 0.00	86.57 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02363 0.00 31/03/2019 1905-02364 0.00	22.57 R 44.98 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02365 0.00	20.34 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02366 0.00	119.20 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02367 0.00	76.39 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02368 0.00	391.70 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02369 0.00 31/03/2019 1905-02370 0.00	72.23 R 28.23 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02371 0.00	183.39 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02372 0.00	114.79 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02373 0.00	64.65 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02374 0.00	61.65 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02375 0.00 31/03/2019 1905-02376 0.00	101.88 R 21.30 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02377 0.00	303.50 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02378 0.00	54.46 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02379 0.00	178.50 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02380 0.00	77.59 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Highways Services For Older People - 65 and Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02381 0.00 31/03/2019 1905-02382 0.00	42.81 R 92.29 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02383 0.00	168.77 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02384 0.00	21.53 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02385 0.00	37.05 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	31/03/2019 1905-02386 0.00	136.53 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126 126	31/03/2019 1905-02387 0.00 31/03/2019 1905-02388 0.00	20.48 R 127.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02389 0.00	20.25 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02390 0.00	21.01 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02391 0.00	47.30 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02392 0.00	88.95 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Facilities Management Car Parking Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02393 0.00 31/03/2019 1905-02394 0.00	43.22 R 77.91 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02395 0.00	18.70 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02396 0.00	19.73 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02397 0.00	19.90 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02398 0.00	16.47 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02399 0.00 31/03/2019 1905-02400 0.00	113.89 R 138.05 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02400 0.00 31/03/2019 1905-02401 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02402 0.00	28.14 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02403 0.00	14.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02404 0.00	28.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	31/03/2019 1905-02405 0.00 31/03/2019 1905-02406 0.00	101.60 R 46.06 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02406 0.00	46.06 R 17.25 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02408 0.00	51.40 R	Associated Waste Manag	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02409 0.00	22.66 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02410 0.00	12.57 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02411 0.00 31/03/2019 1905-02412 0.00	23.34 R 13.03 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02412 0.00	76.30 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02414 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02415 0.00	54.14 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02416 0.00	114.00 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02417 0.00	283.57 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02418 0.00 31/03/2019 1905-02419 0.00	35.76 R 65.77 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02419 0.00	47.99 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02421 0.00	98.27 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02422 0.00	137.37 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02423 0.00	78.26 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste		31/03/2019 1905-02424 0.00	425.65 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02425 0.00 31/03/2019 1905-02426 0.00	61.41 R 42.71 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		31/03/2019 1905-02427 0.00	40.27 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02428 0.00	63.56 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02429 0.00	46.79 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02430 0.00	23.87 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02431 0.00 31/03/2019 1905-02432 0.00	59.10 R 29.25 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste		31/03/2019 1905-02432 0.00	43.46 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		31/03/2019 1905-02434 0.00	64.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02435 0.00	76.95 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste		31/03/2019 1905-02436 0.00	60.51 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/03/2019 1905-02437 0.00	355.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02438 0.00	33.84 R 17.44 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02439 0.00 31/03/2019 1905-02440 0.00	16.48 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02441 0.00	40.27 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02442 0.00	120.69 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Removal Of Workplace Waste		31/03/2019 1905-02443 0.00	31.91 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02444 0.00	68.76 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02445 0.00 31/03/2019 1905-02446 0.00	48.25 R 42.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02447 0.00	100.33 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02448 0.00	42.64 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02449 0.00	55.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/03/2019 1905-02450 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02451 0.00	83.30 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Shared Services Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02452 0.00 31/03/2019 1905-02453 0.00	33.57 R 18.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		31/03/2019 1905-02453 0.00	27.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02455 0.00	16.48 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02456 0.00	62.63 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02457 0.00	35.37 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02458 0.00 31/03/2019 1905-02459 0.00	52.87 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02469 0.00	122.66 R 24.01 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/03/2019 1905-02461 0.00	257.01 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		31/03/2019 1905-02462 0.00	102.26 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/03/2019 1905-02463 0.00	20.33 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/03/2019 1905-02464 0.00	71.77 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02465 0.00 31/03/2019 1905-02466 0.00	98.96 R 278.70 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02467 0.00	23.84 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/03/2019 1905-02468 0.00	79.64 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02469 0.00	81.44 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02470 0.00	60.13 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02471 0.00 31/03/2019 1905-02472 0.00	19.82 R 14.68 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02472 0.00	74.07 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02474 0.00	38.32 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste		31/03/2019 1905-02475 0.00	129.63 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste		31/03/2019 1905-02476 0.00	44.31 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02477 0.00	83.83 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02478 0.00 31/03/2019 1905-02479 0.00	56.28 R 65.34 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	31/03/2019 1905-02479 0.00	31.50 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		31/03/2019 1905-02481 0.00	57.66 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02482 0.00	78.96 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02483 0.00	39.26 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		31/03/2019 1905-02484 0.00	116.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02485 0.00 31/03/2019 1905-02486 0.00	36.56 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02486 0.00 31/03/2019 1905-02487 0.00	49.61 R 35.76 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02488 0.00	58.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02489 0.00	35.76 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		31/03/2019 1905-02490 0.00	68.19 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/03/2019 1905-02491 0.00	320.91 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02492 0.00 31/03/2019 1905-02493 0.00	48.26 R 85.88 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02493 0.00	86.98 R	Associated Waste Manag Associated Waste Manag	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02495 0.00	62.70 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02496 0.00	88.95 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02497 0.00	114.01 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02498 0.00	22.53 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02499 0.00 31/03/2019 1905-02500 0.00	26.48 R 16.33 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02500 0.00	59.90 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02502 0.00	48.07 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02503 0.00	174.93 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	31/03/2019 1905-02504 0.00	9.80 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste		31/03/2019 1905-02505 0.00	62.27 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02506 0.00	56.79 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02507 0.00	62.48 R 45.88 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02508 0.00 31/03/2019 1905-02509 0.00	45.88 R 11.93 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Hodsing 31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		31/03/2019 1905-02509 0.00	25.46 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02511 0.00	83.65 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02512 0.00	60.91 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02513 0.00	76.64 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02514 0.00	21.79 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02515 0.00	31.80 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02516 0.00 31/03/2019 1905-02517 0.00	157.83 R 89.11 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		31/03/2019 1905-02518 0.00	57.22 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02519 0.00	138.53 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02520 0.00	30.37 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02521 0.00	31.16 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		31/03/2019 1905-02522 0.00	44.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste		31/03/2019 1905-02523 0.00 31/03/2019 1905-02524 0.00	38.52 R 106.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		31/03/2019 1905-02524 0.00	76.73 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		31/03/2019 1905-02526 0.00	105.31 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02527 0.00	89.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02528 0.00	8.94 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		31/03/2019 1905-02529 0.00	42.38 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Recreation	Premises Supplies and Services	Removal Of Workplace Waste Other Hired and Contracted Services	126 265	02/04/2019 1905-02530 0.00 04/04/2019 1905-02531 0.00	893.76 R 154.70 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-02531 0.00	154.70 R 154.70 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		08/04/2019 1905-02533 0.00	586.88 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	08/04/2019 1905-02534 0.00	632.08 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	15/04/2019 1905-02535 0.00	316.04 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02536 0.00	542.34 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Facilities Management	Third Party Payments Premises	Section 17 Removal Of Workplace Waste	551 126	16/04/2019 1905-02537 0.00 16/04/2019 1905-02538 0.00	111.57 R 64.55 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02538 0.00	8.72 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02540 0.00	104.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02541 0.00	40.90 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02542 0.00	151.93 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environmen		Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02543 0.00	192.05 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	16/04/2019 1905-02544 0.00 16/04/2019 1905-02545 0.00	99.35 R 61.89 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Communities and Environmen		Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02546 0.00	86.57 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02547 0.00	26.16 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02548 0.00	61.25 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02549 0.00	61.80 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02550 0.00 16/04/2019 1905-02551 0.00	52.86 R 168.95 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environmen		Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02551 0.00	42.25 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02553 0.00	407.64 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environmen	t Customer Access	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02554 0.00	37.28 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02555 0.00	81.02 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02556 0.00	66.63 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	16/04/2019 1905-02557 0.00 16/04/2019 1905-02558 0.00	126.02 R 15.73 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02559 0.00	31.16 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02560 0.00	76.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02561 0.00	56.06 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02562 0.00	57.33 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Facilities Management Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02563 0.00	33.85 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Order 65 Mental/Dis Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		16/04/2019 1905-02564 0.00 16/04/2019 1905-02565 0.00	51.14 R 62.89 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02566 0.00	42.79 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02567 0.00	78.87 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02568 0.00	67.62 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02569 0.00	14.96 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02570 0.00	50.14 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02571 0.00 16/04/2019 1905-02572 0.00	40.23 R 68.23 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02572 0.00	80.85 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02574 0.00	73.13 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02575 0.00	23.22 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02576 0.00	22.35 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02577 0.00 16/04/2019 1905 02578 0.00	71.52 R 35.17 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02578 0.00 16/04/2019 1905-02579 0.00	29.31 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02580 0.00	39.11 R	Associated Waste Manag	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02581 0.00	14.68 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02582 0.00	17.88 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02583 0.00 16/04/2019 1905-02584 0.00	38.80 R 40.99 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02585 0.00	91.72 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02586 0.00	121.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02587 0.00	125.33 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02588 0.00	43.30 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		16/04/2019 1905-02589 0.00	20.72 R 100.23 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02590 0.00 16/04/2019 1905-02591 0.00	456.13 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02592 0.00	111.54 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02593 0.00	147.97 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02594 0.00	115.28 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02595 0.00	127.44 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02596 0.00 16/04/2019 1905-02597 0.00	65.26 R 76.05 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02598 0.00	24.02 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02599 0.00	78.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02600 0.00	262.94 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02601 0.00	100.40 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02602 0.00	86.63 R 62.47 R	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	16/04/2019 1905-02603 0.00 16/04/2019 1905-02604 0.00	93.57 R	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02605 0.00	59.19 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02606 0.00	149.85 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02607 0.00	59.24 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02608 0.00	28.80 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02609 0.00 16/04/2019 1905-02610 0.00	44.70 R 24.02 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02611 0.00	85.07 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02612 0.00	92.08 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02613 0.00	100.05 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02614 0.00	56.76 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126 126	16/04/2019 1905-02615 0.00 16/04/2019 1905-02616 0.00	95.28 R 17.88 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	16/04/2019 1905-02616 0.00	296.55 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02618 0.00	30.17 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02619 0.00	23.32 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02620 0.00	301.87 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02621 0.00	39.54 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02622 0.00 16/04/2019 1905-02623 0.00	55.82 R 478.49 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02624 0.00	464.80 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02625 0.00	40.67 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02626 0.00	67.51 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02627 0.00	48.53 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/04/2019 1905-02628 0.00 16/04/2019 1905-02629 0.00	17.68 R 142.50 R	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02630 0.00	178.74 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste	126	16/04/2019 1905-02631 0.00	110.66 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		24/04/2019 1905-02632 0.00	128.91 R	Associated Waste Manag	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		24/04/2019 1905-02633 0.00	673.54 R	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges		25/04/2019 1905-02634 0.00 17/04/2019 1905-02635 0.00	155.00 R 5,528.16 R	Associated Waste Manag Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02636 0.00	5,563.60 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02637 0.00	3,916.12 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02638 0.00	5,716.48 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02639 0.00	3,984.96 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges		17/04/2019 1905-02640 0.00 17/04/2019 1905-02641 0.00	830.55 R 4,537.13 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges		17/04/2019 1905-02642 0.00	4,221.84 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services			17/04/2019 1905-02643 0.00	4,273.28 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02644 0.00	4,611.03 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges		17/04/2019 1905-02645 0.00	4,827.68 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	17/04/2019 1905-02646 0.00 17/04/2019 1905-02647 0.00	5,123.36 R 5,355.04 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		29/04/2019 1905-02648 0.00	8,193.77 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		29/04/2019 1905-02649 0.00	5,869.88 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services		29/04/2019 1905-02650 0.00	2,323.87 R	Associated Waste Manageme	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services			02/05/2019 1905-02651 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Grants To Voluntary Organisations	293	02/05/2019 1905-02652 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management Commercial Services	Premises	Grants To Voluntary Organisations Removal Of Workplace Waste		02/05/2019 1905-02653 0.00 02/05/2019 1905-02654 0.00	128.91 R 175.69 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		02/05/2019 1905-02655 0.00	343.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/05/2019 1905-02656 0.00	46,326.34 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/05/2019 1905-02657 0.00	6,284.00 R	Associated Waste Management Limited	
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste		02/05/2019 1905-02658 0.00	194.61 R	Associated Waste Management Limited	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Premises	Other Hired and Contracted Services Removal Of Workplace Waste		02/05/2019 1905-02659 0.00 02/05/2019 1905-02660 0.00	128.91 R 354.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Waste Management	Supplies and Services			02/05/2019 1905-02660 0.00	29.62 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services			02/05/2019 1905-02662 0.00	28.48 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/05/2019 1905-02663 0.00	63.11 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		02/05/2019 1905-02664 0.00	110.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services			02/05/2019 1905-02665 0.00 02/05/2019 1905-02666 0.00	137.41 R 84.33 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Locus Ony Council	5 17 5 07 20 19 Communities and Environment	**asic ivianayement	oupplies allu del vices	vvaste Disposal Cridiges	230	02/03/2019 1300-02000 U.UU	7 CC.+O	ASSOCIATED WASTE MANAGEMENT LIMITED	INU

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable		Capital Oi Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02667 0.00	54.4		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02668 0.00	89.94		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02669 0.00 1905-02670 0.00	139.59 113.93		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management		Waste Disposal Charges	236		1905-02671 0.00	73.2		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/05/2019	1905-02672 0.00	124.1	'R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02673 0.00	48.7		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02674 0.00 1905-02675 0.00	21.11 26.2		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02676 0.00	38.40		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management		Waste Disposal Charges	236		1905-02677 0.00	6.4	I R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02678 0.00	13.6		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02679 0.00 1905-02680 0.00	21.39 20.09		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02681 0.00	27.3		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management		Waste Disposal Charges	236	02/05/2019	1905-02682 0.00	27.19		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02683 0.00	30.10		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02684 0.00 1905-02685 0.00	33.7 45.4		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1905-02686 0.00	20.8		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02687 0.00	41.7		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02688 0.00	21.20		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		1905-02689 0.00 1905-02690 0.00	57.56 11.89		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 City Devel		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1905-02691 0.00	51.0		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Devel		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1905-02692 0.00	177.70		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Devel		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1905-02693 0.00	28.3		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside		Other Hired and Contracted Services Removal Of Workplace Waste	265 126		1905-02694 0.00	90.38 147.8		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126		1905-02695 0.00 1905-02696 0.00	147.8		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02697 0.00	179.8		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02698 0.00	551.0		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1905-02699 0.00	223.5		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1905-02700 0.00 1905-02701 0.00	589.60 392.40		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1905-02702 0.00	413.6		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1905-02703 0.00	-476.96		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1905-02704 0.00	-353.70		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1905-02705 0.00 1905-02706 0.00	573.76 -167.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		1905-02707 0.00	-422.40		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit	ies and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	03/05/2019	1905-02708 0.00	492.93	3 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02709 0.00	155.9		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired and Contracted Services	126 265		1905-02710 0.00 1905-02711 0.00	436.66 142.3		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management	Supplies and Services	Waste Disposal Charges	236		1905-02712 0.00	41.3		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		1905-02713 0.00	93.64	R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02714 0.00	54.9		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02715 0.00 1905-02716 0.00	15.83 10.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges Waste Disposal Charges	236		1905-02717 0.00	12.14		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02718 0.00	65.8		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02719 0.00	26.50		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Strategic L		Waste Management Strategic		Waste Disposal Charges Waste Disposal Charges	236 236		1905-02720 0.00 1905-02721 0.00	380.00 35.70		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126		1905-02722 0.00	165.8		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside		Other Hired and Contracted Services	265		1905-02723 0.00	171.6		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02724 0.00	13.4		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126 126		1905-02725 0.00	594.7		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 City Devel		Other Generic Services Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		1905-02726 0.00 1905-02727 0.00	381.79 176.80		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Devel		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1905-02728 0.00	147.6		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02729 0.00	316.79		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside		Other Hired and Contracted Services Removal Of Workplace Waste	265 126		1905-02730 0.00 1905-02731 0.00	147.6		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste	126		1905-02732 0.00	556.19 147.83		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02733 0.00	147.8		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02734 0.00	147.83		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02735 0.00	147.8		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside Waste Management	Premises	Removal Of Workplace Waste Waste Disposal Charges	126 236		1905-02736 0.00 1905-02737 0.00	1,938.1 43,719.9		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Waste Management	Supplies and Services	Waste Disposal Charges	236		1905-02738 0.00	11,746.0		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Devel		Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		1905-02739 0.00	147.8	3 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02740 0.00	218.2		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		1905-02741 0.00 1905-02742 0.00	295.66 102.0		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02742 0.00	128.9		Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit	ies and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/05/2019	1905-02744 0.00	480.9	8 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Parks and Countryside	Premises	Removal Of Workplace Waste	126		1905-02745 0.00	675.7		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside	Premises Promises	Water Services	125 126		1905-02746 0.00	337.89 147.63		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired and Contracted Services	126 265		1905-02747 0.00 1905-02748 0.00	147.6		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communit	ies and Environment	Waste Management		Waste Disposal Charges	236		1905-02749 0.00	39,978.5		Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communit		Waste Management		Waste Disposal Charges	236		1905-02750 0.00	9,072.0		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communit 31/05/2019 Communit		Parks and Countryside Communities		Other Hired and Contracted Services 'Well Being' Large Grants Projects	265 230		1905-02751 0.00 1905-02752 0.00	85.98 -82.40		Associated Waste Management Limited Associated Waste Management Limited	No No
Locus Only Council	3 1703/2019 COMMUNIC	ico anu Environment	Communices	Supplies and Services	THE DEING Large Grants Projects	230	13/03/2019	1000-02102 0.00	-02.41	, IX	nosociated waste Management Limited	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/05/2019 1905-02753 0.00	-204.29 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/05/2019 1905-02754 0.00	-628.96 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Communities Strategic	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Waste Disposal Charges	230 236	15/05/2019 1905-02755 0.00 15/05/2019 1905-02756 0.00	-147.63 R 35.76 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-02757 0.00	46.78 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-02758 0.00	299.18 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-02759 0.00	295.66 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Water Services	125	16/05/2019 1905-02760 0.00	746.22 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-02761 0.00	436.01 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/05/2019 1905-02762 0.00 17/05/2019 1905-02763 0.00	147.83 R 248.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02764 0.00	65.12 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02765 0.00	447.11 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02766 0.00	436.57 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02767 0.00	345.65 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02768 0.00	1,037.05 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17/05/2019 1905-02769 0.00 17/05/2019 1905-02770 0.00	149.92 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	17/05/2019 1905-02771 0.00	147.83 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2019 1905-02772 0.00	46.78 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste		21/05/2019 1905-02773 0.00	79.20 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services		23/05/2019 1905-02774 0.00	103.59 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	23/05/2019 1905-02775 0.00	35,290.69 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Waste Management Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	23/05/2019 1905-02776 0.00 24/05/2019 1905-02777 0.00	10,722.00 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		24/05/2019 1905-02777 0.00	18.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	28/05/2019 1905-02779 0.00	175.69 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/05/2019 1905-02780 0.00	513.80 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02781 0.00	288.18 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02782 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Premises	Other Hired and Contracted Services Removal Of Workplace Waste	265 126	28/05/2019 1905-02783 0.00 28/05/2019 1905-02784 0.00	29.17 R 197.53 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02785 0.00	551.02 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02786 0.00	436.66 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02787 0.00	175.69 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02788 0.00	179.84 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02789 0.00	1,335.75 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28/05/2019 1905-02790 0.00 28/05/2019 1905-02791 0.00	1,480.23 R 184.81 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02791 0.00	221.79 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02793 0.00	128.91 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02794 0.00	1,631.03 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/05/2019 1905-02795 0.00	747.85 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/05/2019 1905-02796 0.00	147.83 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	General Maintenance	104 265	29/05/2019 1905-02797 0.00	289.09 R 346.30 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Waste Disposal Charges	236	29/05/2019 1905-02798 0.00 29/05/2019 1905-02799 0.00	26.86 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials		31/05/2019 1905-02800 0.00	46.78 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/05/2019 1905-02801 0.00	564.33 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/05/2019 1905-02802 0.00	764.15 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/05/2019 1905-02803 0.00	46.78 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Waste Disposal Charges		31/05/2019 1905-02804 0.00 31/05/2019 1905-02805 0.00	513.80 R 45,006.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02806 0.00	13,004.00 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste		31/05/2019 1905-02807 0.00	241.40 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/05/2019 1905-02808 0.00	188.13 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste		31/05/2019 1905-02809 0.00	147.83 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services		31/05/2019 1905-02810 0.00	360.00 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Other Hired and Contracted Services 'Well Being' Large Grants Projects		31/05/2019 1905-02811 0.00 31/05/2019 1905-02812 0.00	360.00 R 128.91 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		31/05/2019 1905-02813 0.00	269.38 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)		31/05/2019 1905-02814 0.00	366.66 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02815 0.00	40.23 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02816 0.00	185.22 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02817 0.00 31/05/2019 1905-02818 0.00	191.03 R 46.46 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges		31/05/2019 1905-02818 0.00	64.03 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02820 0.00	91.67 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02821 0.00	215.47 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02822 0.00	51.47 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02823 0.00	22.38 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges Waste Disposal Charges		31/05/2019 1905-02824 0.00	35.54 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		31/05/2019 1905-02825 0.00 31/05/2019 1905-02826 0.00	39.83 R 18.80 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02827 0.00	18.35 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-02828 0.00	50.13 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02829 0.00	27.56 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02830 0.00	139.11 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		31/05/2019 1905-02831 0.00 31/05/2019 1905-02832 0.00	63.65 R 17.46 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Waste Management		Waste Disposal Charges Waste Disposal Charges		31/05/2019 1905-02832 0.00	52.45 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02834 0.00	67.58 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges		31/05/2019 1905-02835 0.00	41.62 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02836 0.00	16.12 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Waste Disposal Charges		31/05/2019 1905-02837 0.00	22.29 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-02838 0.00	12.71 R	Associated Waste Management Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-02839 0.00	25.93 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	31/05/2019 1905-02840 0.00 31/05/2019 1905-02841 0.00	24.70 R 43.77 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-02842 0.00	16.11 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-02843 0.00	16.74 R	Associated Waste Management Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-02844 0.00	700.00 R	Association Of Educational Psychology	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Memberships Home Care	226 568	08/05/2019 1905-02845 0.00 13/05/2019 1905-02846 0.00	150.00 R 298.80 R	Association Of Public Authority Deputies Astha Limited (Leeds)	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-02847 0.00	2,016.00 R	Astha Limited (Leeds) Astha Limited (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-02848 0.00	1,584.61 R	Astley Grange Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-02849 0.00	1,516.00 R	Astley Grange Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	01/05/2019 1905-02850 0.00 29/05/2019 1905-02851 0.00	1,287.33 R 1,218.72 R	Aston Manor Aston Manor	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/05/2019 1905-02852 0.00	639.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	31/05/2019 1905-02853 0.00	2,236.00 R	Atg Access Ltd	No
Leeds City Council	31/05/2019 City Development	Regeneration	Capital	Other Costs	7	17/05/2019 1905-02854 0.00	11,050.15 C	Atkins Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	01/05/2019 1905-02855 0.00 01/05/2019 1905-02856 0.00	7,694.60 R 1,087.92 R	Atkinson Court Atkinson Court	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-02857 0.00	21,478.35 R	Atkinson Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-02858 0.00	6,965.72 R	Atkinson Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-02859 0.00	1,087.92 R	Atkinson Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 570	29/05/2019 1905-02860 0.00	24,985.97 R	Atkinson Court	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People Under 65 P/Dis Strategic Housing Partnerships	Third Party Payments Capital	Nursing Home Construction	3	29/05/2019 1905-02861 0.00 13/05/2019 1905-02862 0.00	934.90 R 945.00 C	Atkinson Court Atkinsons Fencing Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-02863 0.00	883.33 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-02864 0.00	176.67 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	24/05/2019 1905-02865 0.00	347.62 R	Atlas Copco las Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 568	09/04/2019 1905-02866 0.00	98.33 R 8,936.20 R	Atp Admissions	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	02/05/2019 1905-02867 0.00 02/05/2019 1905-02868 0.00	8,936.20 R 487.36 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	02/05/2019 1905-02869 0.00	7,683.54 R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	02/05/2019 1905-02870 0.00	2,878.45 R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-02871 0.00	639.68 R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	20/05/2019 1905-02872 0.00	9,412.14 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	20/05/2019 1905-02873 0.00 20/05/2019 1905-02874 0.00	3,868.40 R 639.68 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-02875 0.00	8,582.11 R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-02876 0.00	487.36 R	Attentive Care Experts Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-02877 0.00	1,586.60 R	Attlee Court	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-02878 0.00 29/05/2019 1905-02879 0.00	-1,417.56 R 2,944.16 R	Attlee Court Attlee Court	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Featth 31/05/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Operational Furniture and Equipment	203	24/05/2019 1905-02879 0.00	2,944.16 R 155.34 R	Atus Systems Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/05/2019 1905-02881 0.00	398.00 R	Atus Systems Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-02882 0.00	781.20 R	Atus Systems Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 580	01/05/2019 1905-02883 0.00	1,043.50 R	Audley Clevedon Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-02884 0.00 29/05/2019 1905-02885 0.00	29,732.71 R 29,687.92 R	Augustus Court Augustus Court	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-02886 0.00	4,069.20 R	Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-02887 0.00	8,458.56 R	Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-02888 0.00	4,069.20 R	Autism Care (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	29/05/2019 1905-02889 0.00 16/05/2019 1905-02890 0.00	8,458.56 R 1,500.00 R	Autism Care (Uk) Ltd Auto Logistic Solutions Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1905-02891 0.00	72.75 R	Autokontrol Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-02892 0.00	364.92 R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2019 1905-02893 0.00	181.80 R	Automotive Electrical (Mirfield)	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services	Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	31/05/2019 1905-02894 0.00 10/04/2019 1905-02895 0.00	97.50 R 11.67 R	Automotive Electrical (Mirfield)	No Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	16/04/2019 1905-02895 0.00	11.67 R	Autospares Autospares	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-02897 0.00	453.67 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	08/05/2019 1905-02898 0.00	537.77 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265 265	10/05/2019 1905-02899 0.00	940.61 R	Autotec & David Peel Auto Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-02900 0.00 28/05/2019 1905-02901 0.00	426.95 R 3,232.11 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	31/05/2019 1905-02902 0.00	919.22 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-02903 0.00	662.56 R	Autotec & David Peel Auto	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	31/05/2019 1905-02904 0.00	421.56 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-02905 0.00 31/05/2019 1905-02906 0.00	927.55 R 94.82 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/05/2019 Insurance	Insurance		Insurance Claims	248	28/05/2019 1905-02907 0.00	627.11 R	Auxillis Services Limited	No
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	15/05/2019 1905-02908 0.00	199.50 R	Av Irrigation Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-02909 0.00	521.28 R	Avanta Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-02910 0.00	667.17 R	Avanta Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over		Home Care Home Care	568 568	30/05/2019 1905-02911 0.00 30/05/2019 1905-02912 0.00	123.54 R 43.44 R	Avanta Care Limited Avanta Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-02912 0.00	103.17 R	Avanta Care Limited Avanta Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-02914 0.00	100.46 R	Avanta Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Home Care	568	30/05/2019 1905-02915 0.00	479.20 R	Avanta Care Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	16/04/2019 1905-02916 0.00	97.20 R	Avenue Bakery	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Insurance	Services For Older People - 65 and Over Insurance	Third Party Payments Support Services	Residential Care Dementia Insurance Services	571 407	01/05/2019 1905-02917 0.00 31/05/2019 1905-02918 0.00	8.21 R 16,800.00 R	REDACTED PERSONAL DATA Avid Insurance Services Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-02919 0.00	8,000.00 C	Avtar Plumbers	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-02920 0.00	96.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Publication and Promotion	267	01/05/2019 1905-02921 0.00	96.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-02922 0.00 01/05/2019 1905-02923 0.00	72.00 R 36.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services		Operational Materials	205	03/05/2019 1905-02923 0.00	120.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/05/2019 1905-02925 0.00	63.00 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Publication and Promotion	265 267	16/05/2019 1905-02926 0.00 29/05/2019 1905-02927 0.00	81.00 R -96.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-02928 0.00	65.62 R	Award Banners & Signs Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-02929 0.00	36.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 265	02/05/2019 1905-02930 0.00	1,060.00 R	Award Scheme Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Premises	Other Hired and Contracted Services Rents	265 141	10/05/2019 1905-02931 0.00 30/05/2019 1905-02932 0.00	2,111.50 R 600.00 R	Award Scheme Ltd Awma	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-02933 0.00	19,730.48 R	Ayersome Terrace	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-02934 0.00	19,730.48 R	Ayersome Terrace	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	02/05/2019 1905-02935 0.00 02/05/2019 1905-02936 0.00	6,155.58 C 3,300.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-02937 0.00	385.00 C	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-02938 0.00	4,505.00 C	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-02939 0.00	5,558.66 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnerships	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933 3	13/05/2019 1905-02940 0.00 13/05/2019 1905-02941 0.00	-150.00 R 4,550.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-02942 0.00	2,818.44 C	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-02943 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-02944 0.00	4,839.10 R	B & K Passmore B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-02945 0.00 24/05/2019 1905-02946 0.00	3,935.80 R 4,369.92 R	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-02947 0.00	4,311.56 R	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	24/05/2019 1905-02948 0.00	3,923.01 R	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-02949 0.00 24/05/2019 1905-02950 0.00	5,026.65 R 5,006.60 R	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services			265	24/05/2019 1905-02951 0.00	3,472.41 R	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-02952 0.00	4,626.28 R	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-02953 0.00	4,700.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	24/05/2019 1905-02954 0.00 24/05/2019 1905-02955 0.00	4,700.00 C 4,317.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-02956 0.00	195.09 R	B & K Passmore	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-02957 0.00	912.40 R	B & K Passmore	No
Leeds City Council	31/05/2019 Children and Families	Social Care Commercial Services	Supplies and Services	Operational Furniture and Equipment	203 205	06/04/2019 1905-02958 0.00 29/03/2019 1905-02959 0.00	5.69 R 57.46 R	B & Q 1096 B & Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/04/2019 1905-02959 0.00	57.46 R 81.69 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2019 1905-02961 0.00	4.20 R	B & Q 1210	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/04/2019 1905-02962 0.00	2.18 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	08/04/2019 1905-02963 0.00 10/04/2019 1905-02964 0.00	14.94 R 79.68 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/04/2019 1905-02965 0.00	87.20 R	B & Q 1210	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/04/2019 1905-02966 0.00	98.89 R	B & Q 1210	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/04/2019 1905-02967 0.00	10.00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Community Safety Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/04/2019 1905-02968 0.00 17/04/2019 1905-02969 0.00	-29.00 R 8.21 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-02970 0.00	43.56 R	B & Q 1210	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2019 1905-02971 0.00	11.62 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Subsistence	205 256	29/04/2019 1905-02972 0.00 01/04/2019 1905-02973 0.00	319.17 R 15.30 R	B & Q 1210 B & Q 1237	Yes Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/04/2019 1905-02974 0.00	12.43 R	B & Q 1237	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/04/2019 1905-02975 0.00	94.32 R	B & Q 1237	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/04/2019 1905-02976 0.00	19.49 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	12/04/2019 1905-02977 0.00 12/04/2019 1905-02978 0.00	13.48 R 11.45 R	B & Q 1237 B & Q 1237	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	15/04/2019 1905-02979 0.00	24.17 R	B & Q 1237	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Operational Materials	205	15/04/2019 1905-02980 0.00	29.00 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	16/04/2019 1905-02981 0.00 28/04/2019 1905-02982 0.00	120.61 R 13.34 R	B & Q 1237 B & Q 1270	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-02983 0.00	9.24 R	B & Q 1341	Yes
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/05/2019 1905-02984 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services		Fees To Carers	563 563	10/05/2019 1905-02985 0.00 24/05/2019 1905-02986 0.00	13.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563	31/05/2019 1905-02986 0.00	715.20 R 27.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-02988 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-02989 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Strategic Housing Partnership & Support		Crockery, Cutlery & Utensils Subsistence	221 256	29/03/2019 1905-02990 0.00 03/04/2019 1905-02991 0.00	24.95 R 10.83 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support			256	03/04/2019 1905-02991 0.00	160.21 R	B&m Retail	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/04/2019 1905-02993 0.00	23.96 R	B&m Retail	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Operational Furniture and Equipment	203	04/04/2019 1905-02994 0.00	2.50 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256	05/04/2019 1905-02995 0.00 09/04/2019 1905-02996 0.00	30.98 R 3.73 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Operational Furniture and Equipment	203	09/04/2019 1905-02997 0.00	10.81 R	B&m Retail	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/04/2019 1905-02998 0.00	17.98 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support Waste Management		Other Hired and Contracted Services Operational Furniture and Equipment	265 203	12/04/2019 1905-02999 0.00 12/04/2019 1905-03000 0.00	64.99 R 17.44 R	B&m Retail B&m Retail	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	203 548	12/04/2019 1905-03000 0.00	40.96 R	B&m Retail	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-03002 0.00	64.99 R	B&m Retail	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	15/04/2019 1905-03003 0.00	111.62 R	B&m Retail	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage		Other Hired and Contracted Services Operational Furniture and Equipment	265 203	17/04/2019 1905-03004 0.00 23/04/2019 1905-03005 0.00	83.29 R 22.99 R	B&m Retail B&m Retail	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Teaching Materials	202	25/04/2019 1905-03006 0.00	35.88 R	B&m Retail	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/04/2019 1905-03007 0.00	7.98 R	B&m Retail	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired and Contracted Services	265 265	29/04/2019 1905-03008 0.00 29/03/2019 1905-03009 0.00	75.80 R 64.99 R	B&m Retail B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bedding & Linen	200	30/03/2019 1905-03009 0.00	153.86 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capit	enue Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/04/2019 1905-03011 0.00	99.98 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	05/04/2019 1905-03012 0.00 06/04/2019 1905-03013 0.00	10.00 R 15.49 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		231	07/04/2019 1905-03013 0.00	9.75 R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	08/04/2019 1905-03015 0.00	45.14 R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/04/2019 1905-03016 0.00	75.75 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/04/2019 1905-03017 0.00 10/04/2019 1905-03018 0.00	4.16 R 63.28 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		210	15/04/2019 1905-03019 0.00	22.98 R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2019 1905-03020 0.00	2.79 R	B&m Retail Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2019 1905-03021 0.00	13.59 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		202 285	17/04/2019 1905-03022 0.00 18/04/2019 1905-03023 0.00	21.99 R 4.88 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	09/04/2019 1905-03024 0.00	48.70 R	B.Com 103302-Agprd Discov	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	17/04/2019 1905-03025 0.00	-9.90 R	B.Com 103302-Agprd Discov	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-03026 0.00	129.50 R	Back Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Community Safety Shared Services	Supplies and Services Supplies and Services		265 265	17/05/2019 1905-03027 0.00 29/05/2019 1905-03028 0.00	1,076.00 R 3,832.00 R	Back Care Solutions Ltd Bahson Colour Print Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	08/05/2019 1905-03029 0.00	295.00 R	Baildon Motors Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	15/05/2019 1905-03030 0.00	395.00 R	Baildon Motors Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	31/05/2019 1905-03031 0.00	350.00 R	Baildon Motors Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares Resaleable Materials	346 204	02/04/2019 1905-03032 0.00 25/04/2019 1905-03033 0.00	1,585.00 R 114.91 R	Bailey Trailers Limite Baker & Taylor (UK) Lt	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		204	25/04/2019 1905-03033 0.00	255.72 R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	03/05/2019 1905-03035 0.00	-2.99 F	R Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	03/05/2019 1905-03036 0.00	114.91 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	10/05/2019 1905-03037 0.00	108.00 F		No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Art Galleries Total Stores Art Galleries Total Stores	3	10/05/2019 1905-03038 0.00 28/05/2019 1905-03039 0.00	862.27 F -211.46 F		No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	28/05/2019 1905-03040 0.00	290.35 F		No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	30/05/2019 1905-03041 0.00	1,522.28 F	R Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	30/05/2019 1905-03042 0.00	507.73 F		No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores	3 204	30/05/2019 1905-03043 0.00 30/05/2019 1905-03044 0.00	386.81 F 298.72 R	R Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	30/05/2019 1905-03045 0.00	1,267.24 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	30/05/2019 1905-03046 0.00	710.96 F		No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services		248	15/05/2019 1905-03047 0.00	4,750.00 R	Baker Reign Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services		202 205	03/04/2019 1905-03048 0.00 09/04/2019 1905-03049 0.00	139.81 R 50.94 R	Baker Ross Baker Ross	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	25/04/2019 1905-03050 0.00	57.78 R	Baker Ross	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		203	25/04/2019 1905-03051 0.00	35.03 R	Baker Ross	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		205	03/04/2019 1905-03052 0.00	81.33 R	Baker Ross Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Other Hired and Contracted Services Public Health Commissioned Services	265 526	14/05/2019 1905-03053 0.00 31/05/2019 1905-03054 0.00	2,398.02 R 14.00 R	Balaji & Partners	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care	Premises	Solid Fuel	121	30/05/2019 1905-03054 0.00	1,736.00 R	Balaji & Partners Balcas Timber Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	17/05/2019 1905-03056 0.00	346,285.45 C	Balfour Beatty Group Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	17/05/2019 1905-03057 0.00	477,642.17 C	Balfour Beatty Group Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	30/03/2019 1905-03058 0.00	16,227.81 R	Ball Colegrave Gbp	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/04/2019 1905-03059 0.00 17/04/2019 1905-03060 0.00	16,006.35 R 644.00 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019 1905-03061 0.00	58.66 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019 1905-03062 0.00	14,044.10 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/04/2019 1905-03063 0.00	116.33 R	Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18/04/2019 1905-03064 0.00 25/04/2019 1905-03065 0.00	785.28 R 125.63 R	Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	26/04/2019 1905-03066 0.00	620.40 R	Ball Colegrave Gbp	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	01/05/2019 1905-03067 0.00	760.00 R	Balmers Gm Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		203	01/05/2019 1905-03068 0.00	128.58 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	07/05/2019 1905-03069 0.00 07/05/2019 1905-03070 0.00	87.24 R 27.14 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	13/05/2019 1905-03070 0.00	903.35 R	Balmers Gm Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/05/2019 1905-03072 0.00	32.52 R	Balmers Gm Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/05/2019 1905-03073 0.00	344.42 R	Balmers Gm Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	31/05/2019 1905-03074 0.00 31/05/2019 1905-03075 0.00	192.50 R 462.00 R	Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-03075 0.00	462.00 R 159.60 R	Balmers Gm Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-03077 0.00	214.82 R	Balmers Gm Ltd	No
Leeds City Council	31/05/2019 City Development	Culture and Sport	Capital	Construction	3		1,792,187.03 C	Bam Construction Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	24/05/2019 1905-03079 0.00	337,869.30 C	Bam Nuttall Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	24/05/2019 1905-03080 0.00 24/05/2019 1905-03081 0.00	43,294.54 C 31,113.37 C	Bam Nuttall Limited Bam Nuttall Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-03082 0.00	12,130.30 R	Banana Moon Day Nursery	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Income	Other Income	973	17/05/2019 1905-03083 0.00	-40.00 R	Bank Rec Repaid Cheques	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services		241	03/05/2019 1905-03084 0.00	400.00 R	Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905-03085 0.00 08/05/2019 1905-03086 0.00	38.00 R 51.60 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/05/2019 1905-03086 0.00	14.08 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/05/2019 1905-03088 0.00	18.45 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/05/2019 1905-03089 0.00	37.65 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 305	08/05/2019 1905-03090 0.00	33.25 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Parks and Countryside	Transport Transport	Plant Hire - By Directorate Hire Of Movable Plant & Machinery	305 315	17/05/2019 1905-03091 0.00 20/05/2019 1905-03092 0.00	14.60 R 182.00 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-03092 0.00	160.00 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/05/2019 1905-03094 0.00	142.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/05/2019 1905-03095 0.00	224.96 R	Banner Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03096 0.00	48.40 R	Banner Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03097 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03098 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-03099 0.00 31/05/2019 1905-03100 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03101 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03102 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	31/05/2019 1905-03103 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/05/2019 1905-03104 0.00 31/05/2019 1905-03105 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03106 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03107 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-03108 0.00 31/05/2019 1905-03109 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03110 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03111 0.00	48.40 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-03112 0.00 31/05/2019 1905-03113 0.00	48.40 R 48.40 R	Banner Plant Ltd Banner Plant I td	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03113 0.00	39.60 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03115 0.00	218.00 R	Banner Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-03116 0.00	120.00 R	Banner Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Community Safety Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29/03/2019 1905-03117 0.00 12/04/2019 1905-03118 0.00	4,065.92 R 59.98 R	Bannergrouplimited Bannergrouplimited	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-03119 0.00	243.55 R	Bannergrouplimited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-03120 0.00	156.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Communities	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector 'Well Being' Large Grants Projects	505 230	08/05/2019 1905-03121 0.00 13/05/2019 1905-03122 0.00	35,765.00 R 1,310.63 R	Barca - Leeds Barca - Leeds	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-03122 0.00	400.00 R	Barca Leeds Youth Inc	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-03124 0.00	400.00 R	Barca Leeds Youth Inc	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	01/05/2019 1905-03125 0.00	6,492.88 R	Barclay House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141	29/05/2019 1905-03126 0.00 13/05/2019 1905-03127 0.00	8,659.04 R 250.00 R	Barday House Bardsey Village Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-03128 0.00	250.00 R	Bardsey Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/04/2019 1905-03129 0.00	27.00 R	Barlow Trailers Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346	03/04/2019 1905-03130 0.00 03/04/2019 1905-03131 0.00	20.00 R 112.16 R	Barlow Trailers Ltd Barlow Trailers Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport Transport	Plant Spares	346	11/04/2019 1905-03131 0.00	83.95 R	Barlow Trailers Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	23/04/2019 1905-03133 0.00	74.45 R	Barlow Trailers Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 203	24/04/2019 1905-03134 0.00	178.29 R	Barlow Trailers Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Semi-Supported Independent Living	529	07/04/2019 1905-03135 0.00 08/05/2019 1905-03136 0.00	16.50 R 54.00 R	Barnardos Barnardos	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/05/2019 1905-03137 0.00	21.00 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/05/2019 1905-03138 0.00	8,281.62 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/05/2019 1905-03139 0.00 24/05/2019 1905-03140 0.00	213.27 R 1,191.99 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03141 0.00	30.00 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03142 0.00	354.88 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-03143 0.00 24/05/2019 1905-03144 0.00	212.30 R 254.29 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03144 0.00	66.68 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03146 0.00	177.30 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	24/05/2019 1905-03147 0.00	94.58 R 323.34 R	Barnardos	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-03148 0.00 24/05/2019 1905-03149 0.00	323.34 R 434.04 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03150 0.00	36.00 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03151 0.00	72.00 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/05/2019 1905-03152 0.00 28/05/2019 1905-03153 0.00	3,496.89 R 3,360.00 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-03154 0.00	3,276.00 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-03155 0.00	4,001.04 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/05/2019 1905-03156 0.00 28/05/2019 1905-03157 0.00	3,276.00 R 2,357.14 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-03158 0.00	3,167.96 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-03159 0.00	2,807.14 R	Barnardos	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/05/2019 1905-03160 0.00 28/05/2019 1905-03161 0.00	2,948.40 R 2,948.40 R	Barnardos Barnardos	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/05/2019 1905-03162 0.00	190.90 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/05/2019 1905-03163 0.00	878.76 R	Barnardos	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 3	24/05/2019 1905-03164 0.00	3,112.20 R 890.00 C	Barnardo'S East	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Economic Development Environmental Action (City Centre)	Capital Supplies and Services	Construction Operational Furniture and Equipment	203	29/05/2019 1905-03165 0.00 01/04/2019 1905-03166 0.00	-38.40 R	Barnes & Associates Ltd Barrier 2 Go	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-03167 0.00	400.00 R	Barwick In Elmet Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-03168 0.00	400.00 R	Barwick In Elmet Village Hall	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Social Services Support Services Public Health	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	70 505	02/05/2019 1905-03169 0.00 02/05/2019 1905-03170 0.00	1,350.00 R 9,130.00 R	Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/05/2019 1905-03170 0.00	4,179.25 R	Basis Yorkshire Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Supporting People	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-03172 0.00	11,211.00 R	Basis Yorkshire Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Catering Service	233	12/04/2019 1905-03173 0.00	23.00 R	Batley Sports Tennis Ce	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Climate Change	Capital Capital	Other Costs Other Costs	7 7	02/05/2019 1905-03174 0.00 10/05/2019 1905-03175 0.00	2,486.60 C 4,684.00 C	Bauer Radio Ltd Bauer Radio Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	16/05/2019 1905-03176 0.00	1,131.40 C	Bauer Radio Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	16/05/2019 1905-03177 0.00	-1,131.40 C	Bauer Radio Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-03178 0.00 10/05/2019 1905-03179 0.00	298.00 R 300.00 R	Baxi Heating Uk Ltd Baxi Heating Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-03179 0.00	480.00 R	Baxi Heating Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	02/05/2019 1905-03181 0.00	597.00 R	Bay Media Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	29/04/2019 1905-03182 0.00	362.01 R	Bbb Printing	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 City Development	Asset Management Services	Employees	Basic Pay	1	24/05/2019 1905-03183 0.00	214.08 R	Bcc Leeds Trading Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	01/05/2019 1905-03184 0.00 13/05/2019 1905-03185 0.00	2,677.92 R 1,769.62 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	14/05/2019 1905-03185 0.00	318.80 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2019 1905-03187 0.00	318.80 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2019 1905-03188 0.00	318.80 R	Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	14/05/2019 1905-03189 0.00 14/05/2019 1905-03190 0.00	318.80 R 664.44 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2019 1905-03190 0.00	231.13 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/05/2019 1905-03192 0.00	159.40 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	15/05/2019 1905-03193 0.00	1,203.49 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care HCAIT Community Support	568 575	15/05/2019 1905-03194 0.00	1,689.64 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	15/05/2019 1905-03195 0.00 15/05/2019 1905-03196 0.00	127.52 R 88,457.04 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	15/05/2019 1905-03197 0.00	1,370.84 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-03198 0.00	27,949.39 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments	HCAIT Other Home Care	577 568	15/05/2019 1905-03199 0.00 15/05/2019 1905-03200 0.00	255.04 R 191.28 R	Be Caring Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	17/05/2019 1905-03200 0.00	2,970.06 R	Be Caring Ltd Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-03202 0.00	100.68 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/05/2019 1905-03203 0.00	13,499.01 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care HCAIT Community Support	568 575	17/05/2019 1905-03204 0.00	2,441.49 R 2,256.91 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	17/05/2019 1905-03205 0.00 24/05/2019 1905-03206 0.00	2,250.91 R 2,677.92 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-03207 0.00	175.34 R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-03208 0.00	127.52 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568 568	30/05/2019 1905-03209 0.00	1,493.44 R	Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	30/05/2019 1905-03210 0.00 30/05/2019 1905-03211 0.00	1,753.51 R 92,609.40 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	30/05/2019 1905-03212 0.00	1,162.02 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-03213 0.00	29,255.96 R	Be Caring Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577 568	30/05/2019 1905-03214 0.00	268.48 R	Be Caring Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired and Contracted Services	265	30/05/2019 1905-03215 0.00 10/05/2019 1905-03216 0.00	201.36 R 2,825.00 R	Be Caring Ltd Beacon Construction & Joinery Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-03217 0.00	9,586.36 C	Beacon Construction & Networks	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/05/2019 1905-03218 0.00	29.40 R	Beacon International	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 205	01/05/2019 1905-03219 0.00	177.30 R	Beacon International	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/05/2019 1905-03220 0.00 01/05/2019 1905-03221 0.00	240.00 R 240.00 R	Beacon International Beacon International	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-03222 0.00	452.50 R	Beacon International	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-03223 0.00	33.00 R	Beacon International	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-03224 0.00	2,180.10 R	Beanstalk Nursery	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	03/05/2019 1905-03225 0.00 01/05/2019 1905-03226 0.00	1,383.53 R 2,313.64 R	Beanstalk Nursery Bearwood Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-03227 0.00	2,313.64 R	Bearwood Nursing Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/04/2019 1905-03228 0.00	225.00 R	Bedside Manor	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 529	29/05/2019 1905-03229 0.00	37,714.29 R	Bedspace	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/05/2019 1905-03230 0.00 07/05/2019 1905-03231 0.00	5,300.00 R 13,557.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03232 0.00	514.29 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03233 0.00	875.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03234 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/05/2019 1905-03235 0.00 08/05/2019 1905-03236 0.00	4,800.00 R 3,325.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03237 0.00	863.08 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03238 0.00	3,675.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	08/05/2019 1905-03239 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08/05/2019 1905-03240 0.00 08/05/2019 1905-03241 0.00	1,900.00 R 11,319.52 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03242 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03243 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	08/05/2019 1905-03244 0.00	17,400.00 R 4.800.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	08/05/2019 1905-03245 0.00 08/05/2019 1905-03246 0.00	11,319.52 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03247 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/05/2019 1905-03248 0.00	863.08 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	10/05/2019 1905-03249 0.00 10/05/2019 1905-03250 0.00	4,800.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	10/05/2019 1905-03250 0.00	5,150.00 R 863.08 R	Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03252 0.00	4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03253 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03254 0.00	16,476.00 R	Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/05/2019 1905-03255 0.00 10/05/2019 1905-03256 0.00	4,800.00 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03257 0.00	17,400.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03258 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03259 0.00	4,800.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/05/2019 1905-03260 0.00 10/05/2019 1905-03261 0.00	5,300.00 R 1,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03261 0.00	11,319.52 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03263 0.00	11,319.52 R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/05/2019 1905-03264 0.00	4,800.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/05/2019 1905-03265 0.00	4,900.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported independent Living Section 17	529 551	10/05/2019 1905-03266 0.00 15/05/2019 1905-03267 0.00	863.08 R 4,800.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-03268 0.00	6,700.00 R	Bedspace Resource Ltd	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03269 0.00	525.00		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03270 0.00 1905-03271 0.00	3,600.00		Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1905-03271 0.00	3,975.00 12,357.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/05/2019	1905-03273 0.00	3,600.00		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03274 0.00	3,975.00		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03275 0.00	1,221.43		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1905-03276 0.00 1905-03277 0.00	4,425.00 8,489.65		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03277 0.00	8,489.65		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/05/2019	1905-03279 0.00	3,600.00		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03280 0.00	647.30		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1905-03281 0.00 1905-03282 0.00	3,675.00 3,675.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03283 0.00	647.30		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an	nd Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/05/2019	1905-03284 0.00	1,221.43	R	Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03285 0.00	3,600.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		1905-03286 0.00 1905-03287 0.00	15,660.00 3,600.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Semi-Supported Independent Living	529		1905-03288 0.00	3,600.00		Bedspace Resource Ltd	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-03289 0.00	41,563.02		Beech Hall	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-03290 0.00	8,567.89		Beech Hall	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-03291 0.00	76,868.13		Beech Hall	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and 31/05/2019 Social Serv		Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1905-03292 0.00 1905-03293 0.00	4,396.61 12,488.90		Beech Hall Beech Hall	No No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Independent Fostering Agencies	509		1905-03294 0.00	11,344.67		Beechkeys Ltd	No
Leeds City Council	31/05/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-03295 0.00	1,205.00		Beechtree Medical Centre	No
Leeds City Council	31/05/2019 Children an		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-03296 0.00	4,969.51		Beechtree Steiner Initiative	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-03297 0.00	1,851.24		Beechwood Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Communitie		Services For Older People - 65 and Over Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141		1905-03298 0.00 1905-03299 0.00	1,771.16 600.00		Beechwood Care Home Beeston Juniors	No No
Leeds City Council	31/05/2019 Communitie		Elections, Licensing and Registration	Premises	Rents	141		1905-03299 0.00	600.00		Beeston Juniors	No
Leeds City Council	31/05/2019 Communitie		Elections, Licensing and Registration	Premises	Rents	141		1905-03301 0.00	600.00		Beeston Parish Centre	No
Leeds City Council	31/05/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-03302 0.00	340.00		Beeston Village Surgery	No
Leeds City Council	31/05/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services Residential Care Dementia	265		1905-03303 0.00	125.00		Bee-Tee Belgrave Court Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Children and		Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	571 511		1905-03304 0.00 1905-03305 0.00	1,363.44 1,006.20		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-03306 0.00	187,105.92		Bell Group Uk	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019	1905-03307 0.00	2,338.23		Bell House Care Home Ltd	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-03308 0.00	2,089.60		Bell House Care Home Ltd	No
Leeds City Council	31/05/2019 Children an 31/05/2019 Adults and		Social Care	Supplies and Services	Subsistence Public Health Commissioned Services	256		1905-03309 0.00	13.88		Bella Italia	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526		1905-03310 0.00 1905-03311 0.00	60.00 70.00		Bellbrooke Surgery Bellbrooke Surgery	No No
Leeds City Council	31/05/2019 Communitie		Elections, Licensing and Registration	Premises	Rents	141		1905-03312 0.00	600.00		Belle Isle Parochial Church Council	No
Leeds City Council	31/05/2019 Communitie	es and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-03313 0.00	600.00		Belle Isle Parochial Church Council	No
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1905-03314 0.00	416.67		Bells Domestic Appliance	Yes
Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		1905-03315 0.00 1905-03316 0.00	416.67 104.98		Bells Domestic Appliance Bells Domestic Appliance	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1905-03317 0.00	74.98		Bells Domestic Appliance	Yes
Leeds City Council	31/05/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-03318 0.00	589.99		Bells Domestic Appliance	Yes
Leeds City Council	31/05/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-03319 0.00	120.00		Bells Domestics Limited	Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1905-03320 0.00	149.99		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		1905-03321 0.00 1905-03322 0.00	66.67 375.00		Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	31/05/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-03323 0.00	60.00		Bells Domestics Limited	Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256		1905-03324 0.00	91.67		Bells Domestics Limited	Yes
Leeds City Council	31/05/2019 Children an		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-03325 0.00	230.00		Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1905-03326 0.00 1905-03327 0.00	60.00 40.00		Bells Domestics Ltd Bells Domestics Ltd	No No
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		1905-03328 0.00	58.32		Bells Domestics Ltd	No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	General Maintenance	104		1905-03329 0.00	60.00		Bells Domestics Ltd	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-03330 0.00	40.00		Bells Domestics Ltd	No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		1905-03331 0.00 1905-03332 0.00	1,195.68 1,195.68		Belmont House Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	580		1905-03333 0.00	1,805.12		Belmont House Nursing Home Belong Morris Feinmann	No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-03334 0.00	1,805.12		Belong Morris Feinmann	No
Leeds City Council	31/05/2019 City Develo	pment	Recreation	Supplies and Services	Bought In Professional Services	277	01/05/2019	1905-03335 0.00	726.00	R	Ben Grierson	No
Leeds City Council	31/05/2019 City Develo		Recreation	Supplies and Services	Bought In Professional Services	277		1905-03336 0.00	20.00		Ben Grierson	No
Leeds City Council Leeds City Council	31/05/2019 City Develo 31/05/2019 City Develo		Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1905-03337 0.00 1905-03338 0.00	128.00 530.00		Ben Grierson	No No
Leeds City Council	31/05/2019 City Develo		Recreation		Bought In Professional Services	277		1905-03339 0.00	128.00		Ben Grierson	No No
Leeds City Council	31/05/2019 City Develo		Recreation	Supplies and Services	Bought In Professional Services	277		1905-03340 0.00	500.00		Ben Grierson	No
Leeds City Council	31/05/2019 City Develo	pment	Highways	Supplies and Services	Operational Materials	205	15/05/2019	1905-03341 0.00	1,005.00	R	Benchmark Design Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		1905-03342 0.00	47,425.32		Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Serv 31/05/2019 Adults and		Jcs For People With Learning Disabilitie Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1905-03343 0.00 1905-03344 0.00	53,511.96 1,366.24		Benedict Nursing Home Berkley Court	No No
Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 571		1905-03344 0.00	49,701.18		Berkley Court	No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-03346 0.00	13,953.89		Berkley Court	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv	rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019	1905-03347 0.00	1,522.60	R	Berkley Court	No
Leeds City Council	31/05/2019 Adults and		Assessment and Care Management	Third Party Payments	Residential Care Dementia	571		1905-03348 0.00	1,366.24		Berkley Court	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and	mealth Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1905-03349 0.00 1905-03350 0.00	36,347.32 11,755.30		Berkley Court Berkley Court	No No
Leeds City Council as Accountable Body	31/05/2019 Adults and 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-03351 0.00	1,522.60		Berkley Court	No No
Leeds City Council	31/05/2019 City Develo	pment	Economic Development	Capital	Construction	3	16/05/2019	1905-03352 0.00	11,140.73	С	Bermar Building Company Ltd	No
Leeds City Council	31/05/2019 City Develo		Asset Management	Capital	Construction	3	16/05/2019	1905-03353 0.00	23,769.66		Bermar Building Company Ltd	No
Leeds City Council	31/05/2019 City Develo	ppment	Asset Management	Capital	Construction	3	29/05/2019	1905-03354 0.00	148,793.75	Ü	Bermar Building Company Ltd	No

Column   C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount			Procurement Card
March   Control   March   Control   March   Control				Third Party Payments						
Second   19,000   1										
March   1960										
Mode   Column   Col	Leeds City Council	31/05/2019 Insurance		Supplies and Services	Other Hired and Contracted Services		10/05/2019 1905-03359 0.00		Berrymans Lace Mawer Llp	
March   Control   March   Control   March   Control   March   Control   March   Control   March   Control   March										
Math   1965   Control of the Contr										
Application of the companies of the co			Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		482.32 R		No
March   County   March										
Secret   S	Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment					
Section   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,0000000000										
Mode   1,000										
MANDRIES   Columnities and Present and Present and Present Services   1.000.0000   100.000000   100.000000   100.000000   100.000000   100.000000   100.000000   100.000000   100.000000   100.00000										
March   Michael   Michae										
Aced Circ County   100000000000000000000000000000000000										
Aced Circle Counties   3-0000000 Collection of particles   Section Community   3-0000000 Collection of particles   Section Community   3-0000000 Collection of particles   Section Community   3-0000000 Collection of particles   3-0000000 Collection of particles   3-0000000 Collection of particles   3-0000000 Collection of particles   3-00000000000000000000000000000000000										
	Leeds City Council		Social Care							
Seas C.   Control   30,000										
Land Circy County										
James   Company   Compan										
Leace City Countil   200,00071   City County   City Coun										
Lens Cut Current   1.000   1										
Legis Circy Durant										
Look Dr.   County   10000000   Demunstrate and Environment   Part and Countypole   Singles and Revictors   For County   100000000   100000000   100000000   10000000   10000000   10000000   10000000   10000000   100000000	Leeds City Council		Libraries, Arts & Heritage		Food & Drink	231	03/05/2019 1905-03386 0.00	386.18 R	Bewleys Tea & Coffee Uk Ltd	No
Leads Dr. Countel   2000000   Communities and Financement   Part and Countrylish   Registrate and Exemption   Registrate and Ex										
Seales Cry Cleaners										Yes Yes
Leads City Classed   31000000 Communities and Environment   Parks and Countrylings   Supplies and Services   Supplies and Se										
Leeds City Counted   3105/2019 Against and February   1505/2019										
Lace City Courted   310502079 Against with feather   Public Health   Public										
Leeds City Courcil   3105/2019   Analys and Feeth   Per and Courty Courcil   Per and Courty Courty Courcil   Per and Courty										
Lestic Chy Council	Leeds City Council		Other Adult Services	Third Party Payments	Payments To Voluntary Organisations		02/05/2019 1905-03395 0.00	73,363.75 R		No
Leefs Cty/ Course    310002019   Alles and Ferroment   Leefs Cty/ Course    310002019   Alles and Ferroment   Leefs Cty/ Course    310002019   Communicies and Environment   Wast Management   Supplies and Services   Cty/ Course    310002019   Communicies and Environment   Wast Management   Supplies and Services   Cty/ Course    310002019   Communicies and Environment   Wast Management   Supplies and Services   Cty/ Course    310002019   Communicies and Environment   Wast Management   Supplies and Services   Supplies and Service										
Leeds City Council   310502019 Acutes and Favorities   Learning   Leeds City Council   310502019 Communities and Environment   Leeds City Council   310502019 Communities and Environment   Leeds City Council   310502019 Communities and Environment   Wash Management   Wash Manageme										
Leeds City Council   310502019 Communities and Environment   Waste Management   Waste M			Services For Older People Under 65 P/Dis			561				
Leeds City Council   3106/2019   Communities and Environment   Vaste Management   Vaste										
Leeds City Council   3105/2016   Communities and Environment   Waste Management   Supplies and Services   Waste Management   Waste Management   Supplies and Services   Waste Management   Waste Managem										
Leeds City Council   3109/2019 Communities and Environment   Water Management   Supplies and Services   Water										
Leads City Coural   3105/2019 Communities and Environment   Leads City Coural   3105/2019 Communities and Environment   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Waste Management   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Waste Management   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Waste Management   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Leads City Coural   3105/2019 Communities and Environment   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Supplies and Services   Supplies and Services   Leads City Coural   3105/2019 Communities and Environment   Supplies and Services   Supplies and Servic										
Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Water Management   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Water Management   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Leeds City Council   3105/2019   Communities and Environment   Leeds City Council   3105/2019   Communities and Environment   Leeds Building Services   Supples and Services   Council   Supples and Services   Supples and Services   Supples and Services   Leeds City Council   3105/2019   Communities and Environment   Leeds Building Services   Supples and Services										
Leeds City Council   3106/2019 Communities and Environment   Waste Management   Supplies and Services   Leeds City Council   3106/2019 Communities and Environment   Waste Management										
Leeds CIty Council   3105/2019   Communities and Environment   Leeds CIty Council   3105/2019   Communities and Environment   Supplies and Services   Council   3105/2019   Communities and Environment   Supplies and Services   Council   3105/2019   Resources and Housing   Leeds CIty Council   3105/2019   Resources and Housing   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Suppl		31/05/2019 Communities and Environment				236	14/05/2019 1905-03408 0.00	3,806.40 R	Biffa Waste Services Ltd	
Leeds CIV Council   3105/2019 Communities and Environment   Waste Management   Supplies and Services   Waste Management   Supplies and Services   Waste Management   Supplies and Services   Waste Management   Waste Manage										
Leeds CIty Council   3105/2019   Communities and Environment   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Communities   Supplies and Services										
Leeds City Council   31/05/2019 Resources and Housing   Strategic Housing Partnership & Support   Social Care   Third Party Payments   Social Care   Third Pa										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Section 17   551   15/05/2019   1905/03416 0.00   155.00 R   Bill Dyson Skip Hire & Waste   No   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Section 17   551   15/05/2019   1905/03416 0.00   155.00 R   Bill Dyson Skip Hire & Waste   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Parks and Countryside   Transport   Parks and Countryside   Supplies and Services   Supplies and										
Leeds City Council 31/05/2019 Resources and Housing Communities and Environment Parks and Countryside Supplies and Services Supplies										
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Computer Software & Equipment         214         01/05/2019 190-03-434 0,00         1,08.00 R         Biostore Limited         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03-421 0,00         384,80 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03-421 0,00         348,40 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03-423 0,00         128,70         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03423 0,00         48,09 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser										
Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Furniture and Equipment         203         07/05/2019 1905-03421 0.00         346.50 R         Birch Distribution         No           Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03423 0.00         102.01 R         Birch Distribution         No           Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03423 0.00         11.20 R         Birch Distribution         No           Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03425 0.00         48.09 R         Birch Distribution         No           Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03427 0.00         37.10 R         Birch Distribution         No           Leeds Cify Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and			Leeds Building Services	Supplies and Services		203	07/05/2019 1905-03421 0.00			
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03425 0.00 331.85 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03426 0.00 37.10 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03427 0.00 37.10 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03428 0.00 128.70 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03427 0.00 37.10 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03428 0.00 128.70 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03429 0.00 27.66 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03429 0.00 27.66 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 39.63 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 22.06 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 22.76 B R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 110.60 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 112.60 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 12.60 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 22.06 R Birch Distribution No Distribution No Distribution No Distribution No Di										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03428 0.00         128.70 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03430 0.00         27.6 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03430 0.00         39.63 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03430 0.00         227.0 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Operational Materials         205         07/05/2019 1905-03430 0.00         227.0 R         Birch Distribution         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplie										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03429 0.00 27.66 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 39.63 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Su										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03430 0.00 39.63 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03431 0.00 22.00 R Birch Distribution No Supplies and Services Supplies and Services Operational Materials 205 07/05/2019 1905-03432 0.00 22.769 R Birch Distribution No Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 110.60 R Birch Distribution No Supplies and Services Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 110.60 R Birch Distribution No Supplies and Services Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 110.60 R Birch Distribution No Supplies and Services Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 169.14 R Birch Distribution No Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 169.14 R Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 169.14 R Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 122.06 R Birch Distribution No Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 22.06 R Birch Distribution No Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 122.06 R Birch Distribution No Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 22.06 R Birch Distribution No Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 22.06 R Birch Distribution No Survices Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 24.59 R Birch Distribution No Survices Supplies and Services Operational Materi										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-03430 0.00	39.63 R	Birch Distribution	No
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03433 0.00 110.60 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03436 0.00 169.14 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03436 0.00 169.14 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03436 0.00 112.96 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03436 0.00 12.96 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 92.08 Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Build										
Leds City Council 31/05/2019 Resources and Housing Leds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03434 0.00 93.15 R Birch Distribution No Leds City Council 31/05/2019 Resources and Housing Leds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03435 0.00 189.14 R Birch Distribution No 189.14 Birch Distribution No 189.15 R Birch										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03436 0.00 112.96 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03437 0.00 22.06 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.30 R Birch Distribution No Department of the Council No Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 92.30 R Birch Distribution No No Supplies and Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 92.30 R Birch Distribution No No Supplies and Services Supplies	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-03434 0.00	93.15 R	Birch Distribution	
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03437 0,00 22.06 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.30 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 92.30 R Birch Distribution No No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03438 0.00 92.30 R Birch Distribution No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 245.92 R Birch Distribution No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 07/05/2019 1905-03439 0.00 245.92 R Birch Distribution No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Stores - Central and Other Depots 5 07/05/2019 1905-03440 0.00 539.28 R Birch Distribution No	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-03439 0.00	245.92 R	Birch Distribution	No
	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	07/05/2019 1905-03440 0.00	539.28 R	Birch Distribution	No

Organisation Label	Effective Organisational Unit	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		07/05/2019 1905-03441 0.00	126.15 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		07/05/2019 1905-03442 0.00 07/05/2019 1905-03443 0.00	38.37 R 119.92 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		erational Materials		07/05/2019 1905-03444 0.00	92.20 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	07/05/2019 1905-03445 0.00	18.38 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		08/05/2019 1905-03446 0.00	45.54 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205 205	10/05/2019 1905-03447 0.00 10/05/2019 1905-03448 0.00	93.77 R 64.51 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03449 0.00	54.91 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	10/05/2019 1905-03450 0.00	33.11 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205 205	10/05/2019 1905-03451 0.00	72.36 R 44.06 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205	10/05/2019 1905-03452 0.00 10/05/2019 1905-03453 0.00	44.06 R 72.52 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03454 0.00	92.22 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03455 0.00	83.84 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205 205	10/05/2019 1905-03456 0.00 10/05/2019 1905-03457 0.00	136.42 R 23.17 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03457 0.00	69.74 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03459 0.00	62.84 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205 205	10/05/2019 1905-03460 0.00	46.11 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205	10/05/2019 1905-03461 0.00 10/05/2019 1905-03462 0.00	90.73 R 129.25 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03463 0.00	21.81 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03464 0.00	72.10 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Furniture and Equipment erational Materials	203 205	10/05/2019 1905-03465 0.00 10/05/2019 1905-03466 0.00	98.17 R 43.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03467 0.00	97.72 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	10/05/2019 1905-03468 0.00	74.79 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	10/05/2019 1905-03469 0.00	83.84 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205 205	10/05/2019 1905-03470 0.00 15/05/2019 1905-03471 0.00	11.94 R 19.20 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	15/05/2019 1905-03472 0.00	50.23 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	15/05/2019 1905-03473 0.00	76.92 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	15/05/2019 1905-03474 0.00	76.97 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials	205 205	15/05/2019 1905-03475 0.00 15/05/2019 1905-03476 0.00	68.90 R 42.75 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	15/05/2019 1905-03477 0.00	76.17 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	15/05/2019 1905-03478 0.00	67.47 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		15/05/2019 1905-03479 0.00 15/05/2019 1905-03480 0.00	37.05 R 31.26 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		15/05/2019 1905-03480 0.00	33.28 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	15/05/2019 1905-03482 0.00	38.69 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205 205	15/05/2019 1905-03483 0.00	176.57 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		15/05/2019 1905-03484 0.00 17/05/2019 1905-03485 0.00	148.24 R 1,243.12 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	17/05/2019 1905-03486 0.00	8,218.74 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		23/05/2019 1905-03487 0.00	104.71 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03488 0.00 29/05/2019 1905-03489 0.00	94.42 R 39.95 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03490 0.00	27.56 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials		29/05/2019 1905-03491 0.00	56.68 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03492 0.00 29/05/2019 1905-03493 0.00	80.25 R 150.07 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials		29/05/2019 1905-03493 0.00	10.62 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	29/05/2019 1905-03495 0.00	133.00 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03496 0.00	83.64 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03497 0.00 29/05/2019 1905-03498 0.00	99.67 R 48.09 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03499 0.00	152.64 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03500 0.00	124.84 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03501 0.00 29/05/2019 1905-03502 0.00	107.00 R 123.44 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03502 0.00	128.99 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope	erational Materials	205	29/05/2019 1905-03504 0.00	7.99 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03505 0.00	79.43 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03506 0.00 29/05/2019 1905-03507 0.00	72.68 R 129.06 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	29/05/2019 1905-03508 0.00	72.00 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		29/05/2019 1905-03509 0.00	79.02 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		29/05/2019 1905-03510 0.00 29/05/2019 1905-03511 0.00	78.17 R 41.55 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	29/05/2019 1905-03511 0.00	794.36 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Ope			29/05/2019 1905-03513 0.00	58.02 R	Birch Distribution	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials		31/05/2019 1905-03514 0.00	80.75 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		erational Materials erational Materials		31/05/2019 1905-03515 0.00 31/05/2019 1905-03516 0.00	64.52 R 109.13 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		erational Materials	205	31/05/2019 1905-03517 0.00	86.42 R	Birch Distribution	No
Leeds City Council	31/05/2019 Communities and Environme	ent Customer Access	Supplies and Services Bou	ught In Professional Services	277	17/05/2019 1905-03518 0.00	112.50 R	Birmingham City Council	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		ner Hired and Contracted Services ner Hired and Contracted Services		02/04/2019 1905-03519 0.00 07/05/2019 1905-03520 0.00	35.00 R 472.50 R	Births, deaths & Marria Biscayne Properties.	Yes No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Recreation		erational Furniture and Equipment		24/04/2019 1905-03520 0.00	472.50 R 25.95 R	Bishop Sports & Leisur	Yes
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services Oth	ner Hired and Contracted Services	265	21/05/2019 1905-03522 0.00	500.00 R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/05/2019 Communities and Environme		Premises Rer			31/05/2019 1905-03523 0.00	300.00 R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Cor Supplies and Services Ope	mputer Software & Equipment erational Materials		31/05/2019 1905-03524 0.00 15/04/2019 1905-03525 0.00	250.00 R 146.50 R	Black Lab Digital Blackbox Av	No Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health		blic Health Commissioned Services		15/05/2019 1905-03526 0.00	336.00 R	Blackpool Teaching Hospitals Nhs	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O Revenue		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/05/2019 1905-03527 0.00	65.97 R	Blackwell Uk Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	10/05/2019 1905-03528 0.00	89.97 R	Blackwell Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/05/2019 1905-03529 0.00 01/05/2019 1905-03530 0.00	33.64 R 75.47 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2019 1905-03531 0.00	8.23 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2019 1905-03532 0.00	8.23 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/05/2019 1905-03533 0.00	77.69 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-03534 0.00	284.68 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	02/05/2019 1905-03535 0.00	37,518.83 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	02/05/2019 1905-03536 0.00	288.95 R	Blakemore Food Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/05/2019 1905-03537 0.00 02/05/2019 1905-03538 0.00	214.22 R 203.42 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/05/2019 1905-03539 0.00	337.00 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-03540 0.00	85.78 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-03541 0.00	10.21 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-03542 0.00	163.61 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-03543 0.00	78.46 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/05/2019 1905-03544 0.00 08/05/2019 1905-03545 0.00	150.53 R 321.48 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/05/2019 1905-03546 0.00	530.07 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-03547 0.00	98.95 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-03548 0.00	233.33 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/05/2019 1905-03549 0.00	120.34 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-03550 0.00	199.29 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-03551 0.00 13/05/2019 1905-03552 0.00	204.67 R 24.12 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-03553 0.00	545.88 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-03554 0.00	136.01 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/05/2019 1905-03555 0.00	222.21 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/05/2019 1905-03556 0.00	196.93 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-03557 0.00	138.54 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2019 1905-03558 0.00	300.43 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-03559 0.00 17/05/2019 1905-03560 0.00	4.10 R 18.96 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2019 1905-03561 0.00	145.23 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2019 1905-03562 0.00	136.28 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2019 1905-03563 0.00	155.09 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-03564 0.00	457.15 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-03565 0.00	12.83 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/05/2019 1905-03566 0.00 24/05/2019 1905-03567 0.00	86.81 R 471.15 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-03568 0.00	266.64 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/05/2019 1905-03569 0.00	203.27 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/05/2019 1905-03570 0.00	55.02 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-03571 0.00	124.86 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-03572 0.00	285.28 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/05/2019 1905-03573 0.00 29/05/2019 1905-03574 0.00	69.99 R 97.98 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2019 1905-03574 0.00	-4.38 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-03576 0.00	125.38 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-03577 0.00	251.26 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-03578 0.00	141.92 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-03579 0.00	398.02 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1905-03580 0.00 31/05/2019 1905-03581 0.00	84.72 R 296.64 R	Blakemore Food Service Ltd Blakemore Food Service Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-03581 0.00	15.29 R	Blakemore Food Service Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/05/2019 1905-03583 0.00	19.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/05/2019 1905-03584 0.00	6.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-03585 0.00	57.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-03586 0.00	57.91 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	17/05/2019 1905-03587 0.00 24/05/2019 1905-03588 0.00	57.91 R 57.91 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	31/05/2019 1905-03589 0.00	57.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	03/05/2019 1905-03590 0.00	490.00 R	Blinds 2000 Ltd	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/05/2019 1905-03591 0.00	2,681.25 R	Blue Apple Training Ltd	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-03592 0.00	15,100.00 R	Blue Apple Training Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-03593 0.00	59.93 R	Blue Barn Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 70	22/05/2019 1905-03594 0.00	66.47 R 2,280.00 R	Blue Barn Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Parks and Countryside	Employees Supplies and Services	Training & Development Resaleable Materials	204	14/05/2019 1905-03595 0.00 24/04/2019 1905-03596 0.00	178.20 R	Blue Chip Safety Ltd Blue Eyed Sun Ltd	Yes
	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-03597 0.00	80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-03598 0.00	80.00 R	Bluebird Care (Harrogate)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-03599 0.00	60.00 R	Bluebird Care (Harrogate)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-03600 0.00	1,410.33 R	Bluebird Care (Leeds North)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-03601 0.00	857.60 R	Bluebird Care (Leeds North)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203 70	10/04/2019 1905-03602 0.00	2,079.00 R 2,598.75 R	Blyth Equipment Limited Bmc Software Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Technology Asset Management Services	Employees Supplies and Services	Training & Development Other Hired and Contracted Services	70 265	09/05/2019 1905-03603 0.00 30/05/2019 1905-03604 0.00	2,598.75 R 9,363.30 R	Bnp Paribas Real Estate Advisory	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services		265	04/04/2019 1905-03605 0.00	97.94 R	Boardsdirect.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-03606 0.00	2,000.00 R	Bob Morgan.	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-03607 0.00	42.11 R	Boc Gases	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-03608 0.00	277.80 R	Boc Gases	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	05/04/2019 1905-03609 0.00	382.32 R	Boc Gases	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	08/04/2019 1905-03610 0.00 16/04/2019 1905-03611 0.00	154.02 R 800.16 R	Boc Gases Boc Gases	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Recreation	Supplies and Services		205	17/04/2019 1905-03611 0.00	531.22 R	Boc Gases	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2019 1905-03613 0.00	4.59 R	Boc Gases	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2019 1905-03614 0.00	2,033.01 R	Boc Gases	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-03615 0.00	24.53 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	03/05/2019 1905-03616 0.00 08/05/2019 1905-03617 0.00	15.00 R 1,602.72 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	15/05/2019 1905-03617 0.00	87.45 R	Boc Limited Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	15/05/2019 1905-03619 0.00	100.70 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2019 1905-03620 0.00	403.09 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03621 0.00	185.50 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	20/05/2019 1905-03622 0.00 20/05/2019 1905-03623 0.00	106.00 R 49.06 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-03624 0.00	24.53 R	Boc Limited Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-03625 0.00	147.88 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-03626 0.00	73.94 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203 203	20/05/2019 1905-03627 0.00	73.94 R 79.65 R	Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203	20/05/2019 1905-03628 0.00 20/05/2019 1905-03629 0.00	190.80 R	Boc Limited Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03630 0.00	64.20 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03631 0.00	64.20 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2019 1905-03632 0.00	4.59 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2019 1905-03633 0.00 20/05/2019 1905-03634 0.00	174.90 R 95.40 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03635 0.00	64.20 R	Boc Limited Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03636 0.00	64.20 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-03637 0.00	28.76 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Premises	Gas Operational Furniture and Equipment	123 203	20/05/2019 1905-03638 0.00	9.80 R 105.14 R	Boc Limited Boc Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials	203	20/05/2019 1905-03639 0.00 20/05/2019 1905-03640 0.00	44.65 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2019 1905-03641 0.00	14.10 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	20/05/2019 1905-03642 0.00	18.80 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03643 0.00	191.06 R	Boc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2019 1905-03644 0.00 20/05/2019 1905-03645 0.00	16.90 R 107.59 R	Boc Limited Boc Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-03646 0.00	39.07 R	Boc Limited Boc Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	20/05/2019 1905-03647 0.00	26.21 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2019 1905-03648 0.00	110.00 R	Boc Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203 205	29/05/2019 1905-03649 0.00	921.96 R	Boc Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Strategic Landlord	Recreation Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205	31/05/2019 1905-03650 0.00 30/05/2019 1905-03651 0.00	151.05 R 2,000.00 R	Boc Limited Boeing & Wise	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-03652 0.00	5,500.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-03653 0.00	84.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-03654 0.00	1,011.05 R	Boiler & Heating Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/05/2019 1905-03655 0.00 03/05/2019 1905-03656 0.00	223.24 R 791.63 R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-03657 0.00	1,683.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	16/05/2019 1905-03658 0.00	110.00 R	Boiler & Heating Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 203	16/05/2019 1905-03659 0.00	77.84 R	Boiler & Heating Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203	31/05/2019 1905-03660 0.00 31/05/2019 1905-03661 0.00	115.00 R 2,950.00 R	Boiler & Heating Supplies Ltd Boiler & Heating Supplies Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-03662 0.00	1,521.00 R	Bojangles Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-03663 0.00	5,869.50 R	Bojangles Nursery	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-03664 0.00	192.73 R	Bolt & Nut Supplies Li	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/05/2019 1905-03665 0.00 31/05/2019 1905-03666 0.00	97.89 R 159.30 R	Bolt and Nut Supplies Ltd Bolt and Nut Supplies Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-03667 0.00	182.66 R	Bolt and Nut Supplies Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07/05/2019 1905-03668 0.00	368.00 R	Bolton Nhs Foundation Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-03669 0.00	12,683.00 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	01/05/2019 1905-03670 0.00 01/05/2019 1905-03671 0.00	1,722.60 R 1,791.00 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-03672 0.00	16,284.40 R	Bondcare (London) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-03673 0.00	1,722.60 R	Bondcare (London) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-03674 0.00	1,791.00 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	01/05/2019 1905-03675 0.00 14/05/2019 1905-03676 0.00	112.18 R 14.31 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	14/05/2019 1905-03677 0.00	21.59 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-03678 0.00	20.19 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-03679 0.00	68.39 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	14/05/2019 1905-03680 0.00 14/05/2019 1905-03681 0.00	15.15 R 22.96 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	14/05/2019 1905-03681 0.00	22.96 R 35.75 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	14/05/2019 1905-03683 0.00	48.99 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-03684 0.00	14.31 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	14/05/2019 1905-03685 0.00	32.23 R	Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	14/05/2019 1905-03686 0.00 14/05/2019 1905-03687 0.00	56.03 R 68.39 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	14/05/2019 1905-03688 0.00	14.31 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-03689 0.00	15.15 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage			231	14/05/2019 1905-03690 0.00	22.96 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	14/05/2019 1905-03691 0.00	81.77 R 59.39 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	14/05/2019 1905-03692 0.00 14/05/2019 1905-03693 0.00	14.31 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	14/05/2019 1905-03694 0.00	14.31 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-03695 0.00	67.28 R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231	14/05/2019 1905-03696 0.00	-2.55 R	Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	14/05/2019 1905-03697 0.00 15/05/2019 1905-03698 0.00	-6.80 R 14.31 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
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Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	e Purpose	Ex	Detailed cpenditure Code	Payment Date	Transaction Ir Number V		Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03699 0		27.33		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1905-03700 0 1905-03701 0		19.56 17.67		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03701 0		22.96		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03703 0		35.75		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1905-03704 0 1905-03705 0		56.03 68.39		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03706 0		141.88		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03707 0		68.39		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1905-03708 0 1905-03709 0		112.18 16.51		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03710 0		99.74		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03711 0		15.95		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231		1905-03712 0 1905-03713 0		32.41 69.56		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03714 0		24.61		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm	ient	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	29/05/2019	1905-03715 0	00	14.31		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink				1905-03716 0 1905-03717 0		15.15 22.96		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03717 0		14.31		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm	ient	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	29/05/2019	1905-03719 0	00	31.16		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink		231 231		1905-03720 0 1905-03721 0		87.39 56.03		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink		231		1905-03721 0		52.64		Bondgate Bakery Ltd Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	29/05/2019	1905-03723 0	00	68.39	R	Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231 231		1905-03724 0		112.18		Bondgate Bakery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231		1905-03725 0 1905-03726 0		59.39 46.65		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03727 0		3.60		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03728 0		28.41		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink		231 231	31/05/2019	1905-03729 0 1905-03730 0	00	60.69 17.41		Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	31/05/2019	1905-03730 0	00	15.15		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231	31/05/2019	1905-03732 0	00	68.39		Bondgate Bakery Ltd	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage	Supplies and Services	Food & Drink		231		1905-03733 0		45.71		Bondgate Bakery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 Communities a		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Serv	ices	231 265		1905-03734 0 1905-03735 0		112.18 9,700.00		Bondgate Bakery Ltd Bonner & Hindley Pr and Marketing Ltd	No No
Leeds City Council	31/05/2019 Communities a		Customer Access	Supplies and Services	Resaleable Materials	1003	204		1905-03736 0		360.00		Book Tokens Ltd	No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside	Supplies and Services	Food & Drink		231		1905-03737 0		172.57		Booker Limited Castleford	Yes
Leeds City Council	31/05/2019 Communities a		Customer Access	Supplies and Services	Operational Materials Subsistence		205 256		1905-03738 0 1905-03739 0		1,270.00 3.37		Bookspace For Schools Boots 1036	No Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Children and F		Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Books & Audio-Visual Materials		206		1905-03739 0		7.23		Boots 6499	Yes
Leeds City Council	31/05/2019 Adults and Hea		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		571		1905-03741 0		1,301.48		Boroughbridge Lodge	No
Leeds City Council	31/05/2019 Adults and Hea		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		571		1905-03742 0		1,221.40		Boroughbridge Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea 31/05/2019 Adults and Hea		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential		580 580		1905-03743 0 1905-03744 0		1,737.80 1,657.72		Borrage House Borrage House	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services	Employees	Training & Development		70		1905-03745 0		594.00		Boss Training Ltd	No
Leeds City Council	31/05/2019 Communities a		Communities	Supplies and Services	'Well Being' Large Grants Project	ts	230		1905-03746 0		4,945.91		Boston Spa Bowling Club	No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents		141 141		1905-03747 0 1905-03748 0		200.00 200.00		Boston Spa Village Hall Boston Spa Village Hall	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		569		1905-03749 0		2,892.60		Botton Village - Camphill Village Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		569	29/05/2019	1905-03750 0	00	2,892.60	R	Botton Village - Camphill Village Trust	No
Leeds City Council	31/05/2019 Adults and Hea		Assessment and Care Management	Third Party Payments	Residential Residential		580 580		1905-03751 0		4,777.48		Bowden Lodge Priory	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Hea 31/05/2019 Social Services		Assessment and Care Management Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation		569		1905-03752 0 1905-03753 0		4,777.48 3,080.00		Bowden Lodge Priory Box Tree Cottage	No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation		569		1905-03754 0		3,080.00	R	Box Tree Cottage	No
Leeds City Council	31/05/2019 Strategic Land		Strategic	Supplies and Services	Computer Software & Equipment		214 214		1905-03755 0		425.82		Box-It Document Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Land		Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment		214		1905-03756 0 1905-03757 0		16.20 425.30		Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No No
Leeds City Council	31/05/2019 Strategic Land		Strategic	Supplies and Services	Computer Software & Equipment		214		1905-03758 0		16.20		Box-It Document Solutions Ltd	No
Leeds City Council	31/05/2019 Children and F		Social Care	Transport	Fuel (Non LCC Supplies)		321		1905-03759 0		36.08		Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		321 321		1905-03760 0 1905-03761 0		36.26 26.51		Bp Moortown S/stn Bp Moortown S/stn	Yes Yes
Leeds City Council	31/05/2019 Children and F		Social Care	Transport	Fuel (Non LCC Supplies)		321		1905-03762 0		43.87		Bp Moortown S/stn	Yes
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Premises	Cleaning Maintenance & Toiletrie	es .	127	01/04/2019	1905-03763 0	00	4.35		Bp St Chads	Yes
Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Democratic Services Democratic Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)		321 321		1905-03764 0 1905-03765 0		49.28 55.43		Bp St Chads Bp St Chads	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities a		Parks and Countryside	Transport Supplies and Services	Operational Materials		205		1905-03765 0		1,740.00		Bpi Recycled Products	No
Leeds City Council	31/05/2019 City Developm		Highways	Premises	Maintenance Of Traffic Signals		108	03/05/2019	1905-03767 0	00	1,092.00	R	Br Hallworth Ltd	No
Leeds City Council	31/05/2019 City Developm		Highways	Capital	Construction		3		1905-03768 0		936.00		Br Hallworth Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities a 31/05/2019 Social Services		Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential		204 580		1905-03769 0 1905-03770 0		703.20 14.625.20		Bracken Hill Fine Foods Limited Brackenley	No No
	31/05/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Residential		580		1905-03771 0		14,301.80		Brackenley	No
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Supplies and Services	Other Hired and Contracted Serv	ices		31/05/2019	1905-03772 0	00	20,000.00	R	Bradford Birth To 19 Teaching School	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea 31/05/2019 Adults and Hea		Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home				1905-03773 0 1905-03774 0		3,966.20 2,107.20		Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/05/2019 Adults and Hea		Services For Older People - 65 and Over	Third Party Payments	Nursing Home		570		1905-03774 0		3,966.20		Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	31/05/2019 Adults and Hea	alth	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home		570	29/05/2019	1905-03776 0	00	2,107.20	R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea		Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home				1905-03777 0 1905-03778 0		1,630.60		Bradford Independent Health Care Owlett	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea 31/05/2019 Adults and Hea		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia		570 574		1905-03778 0		33,150.72 1,578.60		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2019 Adults and Hea		Services For Older People - 65 and Over	Third Party Payments	Residential		580		1905-03780 0		989.86	R	Bradford Independent Health Care Owlett	No
Leeds City Council	31/05/2019 Adults and Hea		Assessment and Care Management	Third Party Payments	Nursing Home		570		1905-03781 0		1,630.60		Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea 31/05/2019 Adults and Hea		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia		570 574		1905-03782 0 1905-03783 0		26,425.43 1,578.60		Bradford Independent Health Care Owlett Bradford Independent Health Care Owlett	No No
Leeds City Council	31/05/2019 Adults and Hea		Services For Older People - 65 and Over	Third Party Payments	Residential		580		1905-03784 0		13,478.16		Bradford Independent Health Care Owlett	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Transport	Public Transport Expenses Other Hired and Contracted Services	310	19/04/2019 1905-03785 0.00 29/03/2019 1905-03786 0.00	6.33 F -24.00 F		Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services Third Party Payments	Direct Work	265 549	26/04/2019 1905-03786 0.00	-24.00 F		Yes
Leeds City Council	31/05/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/05/2019 1905-03788 0.00	6,035,556.00 F		No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-03789 0.00	40.00 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-03790 0.00	10,219.00 F		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	29/05/2019 1905-03791 0.00 03/05/2019 1905-03792 0.00	10,219.00 F 346.58 F		No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-03793 0.00	130.00 F		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-03794 0.00	2,140.00 F	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-03795 0.00	2,140.00 F		No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-03796 0.00 07/05/2019 1905-03797 0.00	2,140.00 F 1,498.00 F		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-03798 0.00	29.72 F		No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-03799 0.00	180.00 F	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-03800 0.00	388.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	31/05/2019 1905-03801 0.00 31/05/2019 1905-03802 0.00	250.00 F 1,890.00 F		No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/03/2019 1905-03803 0.00	1,618.97 F		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	02/04/2019 1905-03804 0.00	2,188.61 F		Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	17/04/2019 1905-03805 0.00	469.19 F		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		231 231	24/04/2019 1905-03806 0.00 29/04/2019 1905-03807 0.00	410.00 F 39.44 F		Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-03808 0.00	2,873.68 F		No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-03809 0.00	20.00 F	Bramham Medical Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141 141	17/05/2019 1905-03810 0.00	400.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	31/05/2019 1905-03811 0.00 13/05/2019 1905-03812 0.00	400.00 F 562.00 F		No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-03813 0.00	562.00 F		No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-03814 0.00	550.00 F	Bramley Christian Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-03815 0.00	550.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-03816 0.00 30/05/2019 1905-03817 0.00	300.00 F 300.00 F		No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/05/2019 1905-03817 0.00	71.50 F		No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-03819 0.00	201.50 F		No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-03820 0.00	600.00 F		No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises	Rents General External Residential Placements	141 507	30/05/2019 1905-03821 0.00 03/05/2019 1905-03822 0.00	600.00 F 19,285.71 F		No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-03822 0.00	4,833.44 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-03824 0.00	3,823.20 F	Brandling Court	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-03825 0.00	22,029.40 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29/05/2019 1905-03826 0.00	4,833.44 F		No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	29/05/2019 1905-03827 0.00 29/05/2019 1905-03828 0.00	3,823.20 F 29,927.96 F		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-03829 0.00	7,771.08 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-03830 0.00	1,670.60 F	Brandon House Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-03831 0.00	20,870.90 F		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29/05/2019 1905-03832 0.00 29/05/2019 1905-03833 0.00	8,668.60 F 6,493.65 F		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-03834 0.00	23,593.47 F		No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-03835 0.00	11,375.08 F	Breagha House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-03836 0.00	11,375.08 F		No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	08/05/2019 1905-03837 0.00 08/05/2019 1905-03838 0.00	21,134.00 F 19,267.00 F		No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	08/05/2019 1905-03839 0.00	16,000.00 F		No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	08/05/2019 1905-03840 0.00	5,600.00 F	Breckenbrough School Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	08/05/2019 1905-03841 0.00	20,567.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	08/05/2019 1905-03842 0.00 08/05/2019 1905-03843 0.00	7,967.00 F 980.00 F		No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	08/05/2019 1905-03844 0.00	20,567.00 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/05/2019 1905-03845 0.00	212.24 F	Brenda Wilkinson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 205	14/05/2019 1905-03846 0.00	204.30 F		No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services		205	01/05/2019 1905-03847 0.00 01/05/2019 1905-03848 0.00	371.72 F 697.72 F		No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	03/05/2019 1905-03849 0.00	669.28 F		No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	08/05/2019 1905-03850 0.00	706.06 F	Brenntag Uk Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	17/05/2019 1905-03851 0.00	602.77 F		No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/05/2019 1905-03852 0.00 24/05/2019 1905-03853 0.00	483.42 F 567.38 F		No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services		205	29/05/2019 1905-03854 0.00	669.28 F		No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services		205	31/05/2019 1905-03855 0.00	422.08 F		No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-03856 0.00	2,000.00 F		No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265 265	20/05/2019 1905-03857 0.00 10/05/2019 1905-03858 0.00	162.07 F		No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Capital	Other Hired and Contracted Services Furniture and Equipment	∠65 5	03/05/2019 1905-03858 0.00	100.00 F 57,891.00 (		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-03860 0.00	1,404.96 F		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-03861 0.00	1,404.96 F	Briar House	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		277	29/05/2019 1905-03862 0.00	70.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Other Generic Services Parks and Countryside	Third Party Payments Supplies and Services	Fees To Carers Operational Materials	563 205	03/05/2019 1905-03863 0.00 02/05/2019 1905-03864 0.00	255.50 F 2,300.00 F		No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	31/05/2019 1905-03865 0.00	10,017.46 F		No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/05/2019 1905-03866 0.00	107.02 F	Briggs Equipment Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-03867 0.00	405.60 F	Bright Beginnings Childcare Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 505	03/05/2019 1905-03868 0.00	27,503.73 F		No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/05/2019 1905-03869 0.00 08/05/2019 1905-03870 0.00	9,578.95 F 1,326.36 F		No No
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Organisation Label	Effective Org	ganisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amoun		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-03871 0.00	1,436.84 F		No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	03/05/2019 1905-03872 0.00 03/05/2019 1905-03873 0.00	4,192.50 F 12,409.80 F		No No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-03874 0.00	1,326.36 F		No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-03875 0.00	3,544.21 F	Bright Sparks Pre-School	No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Resources a		Social Care Strategic Housing Partnerships	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505 3	07/05/2019 1905-03876 0.00 31/05/2019 1905-03877 0.00	2,394.74 F 9,650.00 C		No No
Leeds City Council	31/05/2019 Resources a		Assessment and Care Management	Third Party Payments	Residential	580	01/05/2019 1905-03877 0.00	1,500.48 F		No
Leeds City Council	31/05/2019 Adults and H		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-03879 0.00	21,293.84 F	Brighterkind	No
Leeds City Council Leeds City Council	31/05/2019 Adults and F 31/05/2019 Adults and F		Services For Older People - 65 and Over Assessment and Care Management	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-03880 0.00 29/05/2019 1905-03881 0.00	24,404.80 F 1,500.48 F		No No
Leeds City Council	31/05/2019 Adults and F		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-03881 0.00	29,496.23 F		No
Leeds City Council	31/05/2019 Adults and H	Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-03883 0.00	33,527.64 F	Brighterkind	No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Adults and F	2 1 G11111100	Social Care Assessment and Care Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	08/05/2019 1905-03884 0.00 04/04/2019 1905-03885 0.00	492.00 F 520.00 F		No Yes
Leeds City Council	31/05/2019 Addits and 1		Social Care	Third Party Payments	Section 17	551	16/04/2019 1905-03886 0.00	55.00 F		Yes
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Section 17	551	17/04/2019 1905-03887 0.00	60.00 F		Yes
Leeds City Council	31/05/2019 Adults and F 31/05/2019 Adults and F		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-03888 0.00 01/05/2019 1905-03889 0.00	1,960.00 F 3,868.00 F		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and F		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-03890 0.00	-3,920.00 F		No
Leeds City Council	31/05/2019 Adults and H		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-03891 0.00	12,063.28 F	Britannia Nursing Home	No
Leeds City Council	31/05/2019 Adults and F		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-03892 0.00	364.14 F		No
Leeds City Council Leeds City Council	31/05/2019 Resources a 31/05/2019 City Develop		Shared Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	03/05/2019 1905-03893 0.00 03/05/2019 1905-03894 0.00	21.23 F -1.95 F		No No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	03/05/2019 1905-03895 0.00	0.79 F	British Gas	No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	03/05/2019 1905-03896 0.00	1.37 F		No
Leeds City Council Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 Strategic Lat		Property and Contracts Housing Management	Premises Premises	General Maintenance Electricity	104 124	03/05/2019 1905-03897 0.00 03/05/2019 1905-03898 0.00	42.55 F 711.66 F		No No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	03/05/2019 1905-03899 0.00	-1.56 F		No
Leeds City Council	31/05/2019 City Develop	oment	Asset Management Services	Premises	Electricity	124	03/05/2019 1905-03900 0.00	0.79 F		No
Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 City Develop		Housing Management	Premises Premises	Electricity	124 124	03/05/2019 1905-03901 0.00 10/05/2019 1905-03902 0.00	-813.06 F 44.61 F		No
Leeds City Council Leeds City Council	31/05/2019 City Develop		Asset Management Services Asset Management Services	Premises	Electricity Electricity	124	10/05/2019 1905-03902 0.00	44.61 F		No No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	10/05/2019 1905-03904 0.00	1.95 F		No
Leeds City Council	31/05/2019 Resources a		Facilities Management	Premises	Gas	123	10/05/2019 1905-03905 0.00	1,478.70 F		No
Leeds City Council Leeds City Council	31/05/2019 City Develop 31/05/2019 City Develop		Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	13/05/2019 1905-03906 0.00 13/05/2019 1905-03907 0.00	24.00 F 1.37 F		No No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	14/05/2019 1905-03908 0.00	10.78 F		No
Leeds City Council	31/05/2019 City Develop	oment	Asset Management Services	Premises	Electricity	124	21/05/2019 1905-03909 0.00	12.29 F		No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises Premises	Electricity	124 124	21/05/2019 1905-03910 0.00 21/05/2019 1905-03911 0.00	8.39 F 0.59 F		No No
Leeds City Council Leeds City Council	31/05/2019 City Develop 31/05/2019 City Develop		Asset Management Services Asset Management Services	Premises	Electricity Electricity	124	21/05/2019 1905-03911 0.00	19.53 F		No No
Leeds City Council	31/05/2019 Children and		Learning	Premises	Gas	123	23/05/2019 1905-03913 0.00	9.58 F	British Gas	No
Leeds City Council	31/05/2019 Resources a		Shared Services	Premises	Electricity	124	23/05/2019 1905-03914 0.00	24.28 F		No
Leeds City Council Leeds City Council	31/05/2019 Resources a 31/05/2019 City Develop		Shared Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	24/05/2019 1905-03915 0.00 24/05/2019 1905-03916 0.00	18.66 F 28.83 F		No No
Leeds City Council	31/05/2019 City Develop		Asset Management Services	Premises	Electricity	124	24/05/2019 1905-03917 0.00	24.28 F		No
Leeds City Council	31/05/2019 Strategic La		Housing Management	Premises	Electricity	124	28/05/2019 1905-03918 0.00	330.09 F		No
Leeds City Council Leeds City Council	31/05/2019 Communities 31/05/2019 City Develop		Parks and Countryside Asset Management Services	Premises Premises	Electricity Electricity	124 124	28/05/2019 1905-03919 0.00 30/05/2019 1905-03920 0.00	177.65 F 13.51 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	General Maintenance	104	01/05/2019 1905-03921 0.00	1,132.11 F		No
Leeds City Council	31/05/2019 Strategic La	ndlord	Property and Contracts	Premises	HRA Major Repairs	107	09/05/2019 1905-03922 0.00	3,737.00 F	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 Strategic Lat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	09/05/2019 1905-03923 0.00 09/05/2019 1905-03924 0.00	3,737.00 F 3,737.00 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	09/05/2019 1905-03924 0.00	3,737.00 F		No
Leeds City Council	31/05/2019 Strategic La	ndlord	Property and Contracts	Premises	HRA Major Repairs	107	09/05/2019 1905-03926 0.00	5,605.50 F	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises Premises	HRA Major Repairs	107 107	09/05/2019 1905-03927 0.00 10/05/2019 1905-03928 0.00	5,269.17 F 5,568.13 F		No
Leeds City Council Leeds City Council	31/05/2019 Strategic La 31/05/2019 Strategic La		Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	10/05/2019 1905-03928 0.00	3,737.00 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	10/05/2019 1905-03930 0.00	5,605.50 F	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	10/05/2019 1905-03931 0.00	3,737.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 Strategic Lat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	10/05/2019 1905-03932 0.00 13/05/2019 1905-03933 0.00	5,605.50 F 3,961.22 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	13/05/2019 1905-03934 0.00	4,035.96 F		No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	13/05/2019 1905-03935 0.00	3,737.00 F		No
Leeds City Council Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 Strategic Lat		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	13/05/2019 1905-03936 0.00 13/05/2019 1905-03937 0.00	3,737.00 F 3,737.00 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	13/05/2019 1905-03938 0.00	3,737.00 F		No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-03939 0.00	1,267.98 F		No
Leeds City Council Leeds City Council	31/05/2019 Strategic Lat 31/05/2019 Strategic Lat		Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/05/2019 1905-03940 0.00 15/05/2019 1905-03941 0.00	5,809.66 F 4,359.14 F		No No
Leeds City Council	31/05/2019 Resources a		Property and Contracts HRA Housing Leeds	Capital	Construction	3	15/05/2019 1905-03941 0.00	17,832.30 C		No
Leeds City Council	31/05/2019 Resources a	and Housing	HRA Housing Leeds	Capital	Construction	3	15/05/2019 1905-03943 0.00	18,946.71	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Resources a		HRA Housing Leeds	Capital	Construction	3	15/05/2019 1905-03944 0.00	18,540.59 (		No No
Leeds City Council Leeds City Council	31/05/2019 Resources a 31/05/2019 Resources a		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	15/05/2019 1905-03945 0.00 15/05/2019 1905-03946 0.00	5,763.11 C 5,328.91 C		No No
Leeds City Council	31/05/2019 Resources a	and Housing	HRA Housing Leeds	Capital	Construction	3	15/05/2019 1905-03947 0.00	9,177.21 0	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic La	ndlord	Property and Contracts	Premises	General Maintenance	104	15/05/2019 1905-03948 0.00	743.37 F	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic La 31/05/2019 Strategic La		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	16/05/2019 1905-03949 0.00 16/05/2019 1905-03950 0.00	8,968.80 F 5,605.50 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-03950 0.00	3,737.00 F		No
Leeds City Council	31/05/2019 Strategic La	ndlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-03952 0.00	3,699.33 F	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	21/05/2019 1905-03953 0.00	5,605.50 F		No No
Leeds City Council Leeds City Council	31/05/2019 Strategic La 31/05/2019 Strategic La		Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	21/05/2019 1905-03954 0.00 21/05/2019 1905-03955 0.00	4,297.55 F 3,737.00 F		No No
Leeds City Council	31/05/2019 Strategic La		Property and Contracts	Premises	HRA Major Repairs	107	21/05/2019 1905-03956 0.00	5,605.50 F		No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C Revenue		Procurement Card
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/05/2019 1905-03957 0.00	3,737.00 R	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	22/05/2019 1905-03958 0.00 22/05/2019 1905-03959 0.00	5,605.50 R 3,737.00 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2019 1905-03960 0.00	5,605.50 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2019 1905-03961 0.00	5,605.50 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/05/2019 1905-03962 0.00	6,502.38 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/05/2019 1905-03963 0.00	853.59 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	29/05/2019 1905-03964 0.00	16,135.86 C	British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	29/05/2019 1905-03965 0.00 31/05/2019 1905-03966 0.00	2,080.35 R 5,605.50 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-03967 0.00	5,605.50 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-03968 0.00	7,436.63 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-03969 0.00	7,474.00 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-03970 0.00	5,605.50 R	British Gas Social Housing Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-03971 0.00	5,568.14 R	British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Supplies and Services Transfer Payments	Memberships Leaving Care Allowances	226 634	23/05/2019 1905-03972 0.00 16/04/2019 1905-03973 0.00	2,912.25 R 50.00 R	British Gymnastics British Heart Foundati	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	31/05/2019 1905-03974 0.00	36.00 R	British Refugee Council	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-03975 0.00	1,160.88 R	British Telecom Bt/Bacs	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Furniture and Equipment	5	09/05/2019 1905-03976 0.00	39,431.76 C	British Telecommunications Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	28/05/2019 1905-03977 0.00	-802.08 R	British Telecommunications Plc	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Networks Dept Orders - Expenditure Networks Dept Orders - Expenditure	90 90	28/05/2019 1905-03978 0.00 28/05/2019 1905-03979 0.00	-9,907.68 R 10,709.76 R	British Telecommunications Plc British Telecommunications Plc	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	30/05/2019 1905-03979 0.00	-2,284.10 R	British Telecommunications Pic	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	30/05/2019 1905-03981 0.00	0.00 R	British Telecommunications Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	30/05/2019 1905-03982 0.00	-9,801.76 R	British Telecommunications Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Networks Dept Orders - Expenditure	90	30/05/2019 1905-03983 0.00	12,085.86 R	British Telecommunications Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Furniture and Equipment	5	30/05/2019 1905-03984 0.00	99,428.48 C	British Telecommunications Plc	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired and Contracted Services	265 569	24/05/2019 1905-03985 0.00	165,000.00 R 28,455.00 R	British Triathlon Federation Broad Lane	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	01/05/2019 1905-03986 0.00 29/05/2019 1905-03987 0.00	28,455.00 R 28,455.00 R	Broad Lane	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-03988 0.00	1,572.39 R	Brockwell Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-03989 0.00	1,930.75 R	Brockwell Court	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	02/04/2019 1905-03990 0.00	61.92 R	Brod Sandwich Bar	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2019 1905-03991 0.00	141.00 R	Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Voluntary Sector	231 505	30/05/2019 1905-03992 0.00 01/05/2019 1905-03993 0.00	80.00 R 3,352.63 R	Bronte Water Coolers Limited Brook Babes - Bramham Primary School	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-03994 0.00	5,676.00 R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-03995 0.00	2,394.74 R	Brook Babes Little Learner	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-03996 0.00	1,676.32 R	Brook Babes Little Learner	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-03997 0.00	1,989.54 R	Brook Babes Little Learner	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/05/2019 1905-03998 0.00	510.16 R	Brook Street Project Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-03999 0.00 29/05/2019 1905-04000 0.00	2,401.28 R 1,486.66 R	Brookfield Care Home Brookfield Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-04001 0.00	2,549.19 R	Brookfield Retirement Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-04002 0.00	2,461.20 R	Brookfield Retirement Home	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-04003 0.00	250.00 R	Brookleigh Social Committee Fund	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	01/05/2019 1905-04004 0.00	300.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	13/05/2019 1905-04005 0.00	250.00 C	Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7	23/05/2019 1905-04006 0.00 23/05/2019 1905-04007 0.00	425.00 C 195.00 C	Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	30/05/2019 1905-04008 0.00	405.00 C	Brooks Ecological Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/05/2019 1905-04009 0.00	220.00 R	Brooks News Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/05/2019 1905-04010 0.00	41.35 R	Brooks News Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-04011 0.00	190.60 R	Brooks News Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-04012 0.00 29/05/2019 1905-04013 0.00	4,399.34 R 4,468.64 R	Brookvale (For The Mentally Brookvale (For The Mentally	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	25/04/2019 1905-04014 0.00	43.10 R	Brown Brothers	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-04015 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04016 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-04017 0.00	1,436.84 R	Brownberrie Lane Pre-School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/05/2019 1905-04018 0.00 08/05/2019 1905-04019 0.00	9,326.70 R 1,989.54 R	Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-04019 0.00	521.07 R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-04021 0.00	189.48 R	Brownberrie Lane Pre-School	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-04022 0.00	286.00 R	Broxap Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	24/05/2019 1905-04023 0.00	2,100.00 R	Broxap Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/05/2019 1905-04024 0.00	360.00 R 455.00 R	Broxap Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services		205	30/05/2019 1905-04025 0.00 30/05/2019 1905-04026 0.00	50.00 R	Broxap Ltd Broxap Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	30/05/2019 1905-04027 0.00	455.00 R	Broxap Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		205	04/04/2019 1905-04028 0.00	70.82 R	Brs Garden Group	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/04/2019 1905-04029 0.00	62.39 R	Brs Garden Group	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-04030 0.00	600.00 R	Brudenell Social Club	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Supplies and Services	Rents Operational Furniture and Equipment	141	31/05/2019 1905-04031 0.00	600.00 R 168.57 R	Brudenell Social Club Brunel Engraving Compa	No Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Third Party Payments	General External Residential Placements	203 507	16/04/2019 1905-04032 0.00 01/05/2019 1905-04033 0.00	168.57 R 23,485.71 R	Brunei Engraving Compa Bryn Melyn Care Ltd	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 1905-04033 0.00	21,900.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 1905-04035 0.00	24,268.57 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 1905-04036 0.00	-21,900.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-04037 0.00	24,268.57 R	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	General External Residential Placements Other Hired and Contracted Services	507 265	31/05/2019 1905-04038 0.00 03/05/2019 1905-04039 0.00	22,723.00 R 105.00 R	Bryn Melyn Care Ltd Bss Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-04039 0.00	54.00 R	Bss Group Ltd Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	03/05/2019 1905-04041 0.00	18.00 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	03/05/2019 1905-04042 0.00	52.00 R	Bss Group Ltd	No

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number VAT An		t Capital Oi	Benificiary N	Procurement Card
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		1905-04043 0.00		.60 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services	265 265		1905-04044 0.00 1905-04045 0.00		6.60 R	Bss Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-04046 0.00		i.40 R '.00 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		1905-04047 0.00		6.00 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		1905-04048 0.00		.00 R	Bss Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Operational Materials	265 205		1905-04049 0.00 1905-04050 0.00		1.00 R 3.08 R	Bss Group Ltd Bss Group Ltd	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04050 0.00		2.73 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		1905-04052 0.00		1.60 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		1905-04053 0.00		0.00 R	Bss Group Ltd	No
Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-04054 0.00 1905-04055 0.00		1.00 R 5.00 R	Bss Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and		Technology		Telephones	213		1905-04056 0.00		5.47 R	Bss Group Ltd Bt Pay By Phone	Yes
Leeds City Council	31/05/2019 Resources and		Technology		Computer Software & Equipment	214		1905-04057 0.00	4,15	5.78 R	Bt Pay By Phone	Yes
Leeds City Council	31/05/2019 City Developm		Highways		Operational Furniture and Equipment	203		1905-04058 0.00		0.00 R	Bt Redcare	No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Community Safety Community Safety		Telephones Telephones	213 213		1905-04059 0.00 1905-04060 0.00		3.64 R 3.50 R	Bt Redcare Bt Redcare	No No
Leeds City Council	31/05/2019 Communities a		Community Safety		Telephones	213		1905-04061 0.00	48,77		Bt Redcare	No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage		Non-Recurring Grants	227	16/05/2019	1905-04062 0.00		0.00 R	Btcv Skelton Project	No
Leeds City Council	31/05/2019 City Developm		Markets & City Centre Management		City Centre Enhancement	295		1905-04063 0.00		0.00 R	Building User Design Solution	
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care		Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1905-04064 0.00 1905-04065 0.00		1.74 R 3.75 R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	31/05/2019 Children and F		Social Care		Services Rendered By Voluntary Sector	505		1905-04066 0.00		3.68 R	Bumbles Day Nursery	No
Leeds City Council	31/05/2019 City Developm		Recreation		Other Hired and Contracted Services	265	03/05/2019	1905-04067 0.00	50	0.00 R	Bumps and Babes	No
Leeds City Council	31/05/2019 Resources and		Shared Services		Operational Materials	205		1905-04068 0.00		'.48 R	Bunches	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Communities a		Commercial Services Parks and Countryside		Food & Drink Crockery, Cutlery & Utensils	231 221		1905-04069 0.00 1905-04070 0.00		).52 R 3.15 R	Bunzl Catering Supplie Bunzl Catering Supplies	Yes No
Leeds City Council	31/05/2019 City Developm		Libraries, Arts & Heritage		Food & Drink	231		1905-04071 0.00		2.58 R	Bunzl Catering Supplies  Bunzl Catering Supplies	No
Leeds City Council	31/05/2019 City Developm	nent	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/05/2019	1905-04072 0.00	4:	3.82 R	Bunzl Catering Supplies	No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside		Food & Drink	231		1905-04073 0.00		i.73 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Clothing & Uniforms Stores - Central and Other Depots	241 5		1905-04074 0.00 1905-04075 0.00		6.60 R 9.40 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Communities a		Waste Management		Clothing & Uniforms	241		1905-04076 0.00		7.85 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04077 0.00		i.23 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04078 0.00		0.81 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Clothing & Uniforms Clothing & Uniforms	241 241		1905-04079 0.00 1905-04080 0.00		1.15 R 7.90 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Stores - Central and Other Depots	5		1905-04081 0.00		.50 IX ).76 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019	1905-04082 0.00	6	.90 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Furniture and Equipment	203		1905-04083 0.00		.90 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Clothing & Uniforms Stores - Central and Other Depots	241 5		1905-04084 0.00 1905-04085 0.00		'.35 R I.50 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04086 0.00		1.11 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and	d Housing	Commercial Services		Clothing & Uniforms	241	10/05/2019	1905-04087 0.00		).52 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Stores - Central and Other Depots	5 5		1905-04088 0.00		.40 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Stores - Central and Other Depots Stores - Central and Other Depots	5 5		1905-04089 0.00 1905-04090 0.00		i.00 R i.95 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04091 0.00		.37 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a		Cleaner Neighbourhood Teams		Clothing & Uniforms	241		1905-04092 0.00		5.97 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services		Clothing & Uniforms Stores - Central and Other Depots	241 5		1905-04093 0.00 1905-04094 0.00		1.50 R 1.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Clothing & Uniforms	241		1905-04094 0.00		.91 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04096 0.00		.52 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Stores - Central and Other Depots	5		1905-04097 0.00		3.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Communities a		Leeds Building Services Parks and Countryside		Stores - Central and Other Depots Clothing & Uniforms	5 241		1905-04098 0.00 1905-04099 0.00		1.00 R 1.85 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Stores - Central and Other Depots	5		1905-04100 0.00		00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	23/05/2019	1905-04101 0.00	133	2.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Clothing & Uniforms	241		1905-04102 0.00		).54 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Operational Materials Clothing & Uniforms	205 241		1905-04103 0.00 1905-04104 0.00		.55 R s.56 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Operational Materials	205		1905-04105 0.00		2.18 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	23/05/2019	1905-04106 0.00		3.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Clothing & Uniforms	241 241		1905-04107 0.00		0.35 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Parks and Countryside Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241		1905-04108 0.00 1905-04109 0.00		I.60 R I.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside		Operational Materials	205		1905-04110 0.00		.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside		Clothing & Uniforms	241		1905-04111 0.00		i.90 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Cleaner Neighbourhood Teams	Supplies and Services		241 241		1905-04112 0.00		1.59 R 1.94 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Communities a		Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241		1905-04113 0.00 1905-04114 0.00		i.28 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and	d Housing	Commercial Services	Transport	Vehicle Spares	345		1905-04115 0.00		.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a	and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019	1905-04116 0.00	7	'.96 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a		Cleaner Neighbourhood Teams		Clothing & Uniforms	241		1905-04117 0.00		3.01 R 3.74 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Waste Management Cleaner Neighbourhood Teams		Clothing & Uniforms Clothing & Uniforms	241 241		1905-04118 0.00 1905-04119 0.00		i.74 R i.14 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside		Clothing & Uniforms	241		1905-04120 0.00		6.66 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and	d Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/05/2019	1905-04121 0.00	5	.49 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a		Waste Management		Clothing & Uniforms	241		1905-04122 0.00		.00 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Communities a		Commercial Services Cleaner Neighbourhood Teams	Transport Supplies and Services	Vehicle Spares Clothing & Uniforms	345 241		1905-04123 0.00 1905-04124 0.00		'.23 R i.41 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside		Operational Materials	205		1905-04125 0.00		3.98 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a	and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/05/2019	1905-04126 0.00	5	3.10 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Cleaner Neighbourhood Teams		Clothing & Uniforms Operational Furniture and Equipment	241 203		1905-04127 0.00		i.40 R i.86 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	51703/2019 Communities a	and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational i uniture and Equipment	203	31/03/2019	1905-04128 0.00	•	1	Durizi Ok Liu 1/A Gleetiilälli	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O Revenue	Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-04129 0.00	92.08 R	Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Transport	Operational Furniture and Equipment Vehicle Spares	203 345	31/05/2019 1905-04130 0.00 31/05/2019 1905-04131 0.00	200.25 R 14.31 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-04132 0.00	488.92 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04133 0.00	323.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04134 0.00	18.47 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31/05/2019 1905-04135 0.00 31/05/2019 1905-04136 0.00	48.50 R 941.77 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-04137 0.00	65.52 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04138 0.00	9.70 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04139 0.00	66.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	31/05/2019 1905-04140 0.00 31/05/2019 1905-04141 0.00	279.66 R 44.40 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-04141 0.00	107.42 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04143 0.00	91.76 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04144 0.00	64.91 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Transport	Clothing & Uniforms Vehicle Spares	241 345	31/05/2019 1905-04145 0.00 31/05/2019 1905-04146 0.00	92.60 R 37.00 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-04147 0.00	109.32 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04148 0.00	28.90 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04149 0.00	149.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128 241	31/05/2019 1905-04150 0.00	87.13 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	31/05/2019 1905-04151 0.00 31/05/2019 1905-04152 0.00	380.00 R 366.30 R	Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04153 0.00	37.50 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04154 0.00	2.60 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2019 1905-04155 0.00	41.30 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570	23/04/2019 1905-04156 0.00 01/05/2019 1905-04157 0.00	3.79 R 3,704.56 R	Burger King Burley Hall Nursing Home	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04158 0.00	1,690.04 R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01/05/2019 1905-04159 0.00	4,531.40 R	Burley Hall Nursing Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-04160 0.00	-3,892.61 R	Burley Hall Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-04161 0.00 29/05/2019 1905-04162 0.00	3,504.78 R -1,259.46 R	Burley Hall Nursing Home Burley Hall Nursing Home	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29/05/2019 1905-04163 0.00	4,431.51 R	Burley Hall Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-04164 0.00	30,242.96 R	Burley House - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-04165 0.00	14,478.48 R	Burley House - Embracing Independent	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	29/05/2019 1905-04166 0.00 29/05/2019 1905-04167 0.00	20,886.68 R 6,612.84 R	Burley House - Embracing Independent Burley House - Embracing Independent	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570	31/05/2019 1905-04167 0.00	4,234.21 R	Burley House - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	31/05/2019 1905-04169 0.00	12,879.93 R	Burley House - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-04170 0.00	1,017.00 R	Burley Park Doctors	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-04171 0.00	2,394.74 R	Burmantofts Community Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	03/05/2019 1905-04172 0.00 28/05/2019 1905-04173 0.00	9,223.50 R 450.00 R	Burmantofts Community Nursery Burton Croft Surgery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/05/2019 1905-04174 0.00	112.70 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/05/2019 1905-04175 0.00	86.05 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/05/2019 1905-04176 0.00	166.25 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	10/05/2019 1905-04177 0.00 10/05/2019 1905-04178 0.00	113.75 R 138.80 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-04179 0.00	69.40 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-04180 0.00	101.50 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/05/2019 1905-04181 0.00	103.10 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	23/05/2019 1905-04182 0.00 24/05/2019 1905-04183 0.00	3,375.00 R 256.35 R	Burton Regan Ltd Burton Regan Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/05/2019 1905-04184 0.00	84.05 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/05/2019 1905-04185 0.00	158.55 R	Burton Regan Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	31/05/2019 1905-04186 0.00	85.00 R	Burton Regan Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	31/05/2019 1905-04187 0.00 01/05/2019 1905-04188 0.00	115.10 R 1,014.00 R	Burton Regan Ltd Busy Bees Childcare Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04189 0.00	10,643.36 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	21/05/2019 1905-04190 0.00	476.64 R	Busy Bees Childcare Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-04191 0.00	140.33 R	Busy Bees Childcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Day Centre	511 564	03/05/2019 1905-04192 0.00 17/05/2019 1905-04193 0.00	20,134.32 R 268.33 R	Busy Bees Nurseries Ltd Butlers Hotel	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/05/2019 1905-04194 0.00	268.33 R	Butlers Hotel	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/05/2019 1905-04195 0.00	298.33 R	Butlers Hotel	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/05/2019 1905-04196 0.00	268.33 R	Butlers Hotel	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Day Centre Subsistence	564 256	24/05/2019 1905-04197 0.00	268.33 R 314.00 R	Butlers Hotel	No Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Third Party Payments		505	02/04/2019 1905-04198 0.00 01/05/2019 1905-04199 0.00	2,394.74 R	Butlins Holidays Butterflys Day Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04200 0.00	7,714.20 R	Butterflys Day Nursery	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	29/05/2019 1905-04201 0.00	500.00 R	Bw Skip Hire Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 500	31/05/2019 1905-04202 0.00	3,249.00 R	By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-04203 0.00 31/05/2019 1905-04204 0.00	3,420.00 R 4,011.64 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04205 0.00	3,107.14 R	By The Bridge Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04206 0.00	2,982.86 R	By The Bridge Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04207 0.00	3,000.00 R	By The Bridge Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-04208 0.00 31/05/2019 1905-04209 0.00	4,252.50 R 4,124.91 R	By The Bridge Ltd By The Bridge Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04209 0.00	4,124.91 R 4,299.51 R	By The Bridge Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04211 0.00	4,432.50 R	By The Bridge Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04212 0.00	3,012.86 R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-04213 0.00 31/05/2019 1905-04214 0.00	4,094.79 R 3,124.20 R	By The Bridge Ltd By The Bridge Ltd	No No
20000 Oily Oddilor	555.2015 Gillaren altu i allilles	Costal Gale	. init i arty r ayments		303	3.755/2010 1000-04214 0.00	U, 127.2U IX	5,e bridge Eta	110

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-04215 0.00	2,785.71 R	By The Bridge Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired and Contracted Services	509 265	31/05/2019 1905-04216 0.00 30/05/2019 1905-04217 0.00	4,299.51 R 1,730.97 R	By The Bridge Ltd C & N Strass Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-04217 0.00	680.00 R	C & N Strass Ltd C A Clyde	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04219 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	09/05/2019 1905-04220 0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-04221 0.00	774.22 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Transport	Services Rendered By Other Organisations External Hire -Occasional	304	03/05/2019 1905-04222 0.00 02/05/2019 1905-04223 0.00	1,490.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-04224 0.00	3,780.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-04225 0.00	3,780.00 R	C P Davidson & Sons Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	02/05/2019 1905-04226 0.00	3,780.00 R	C P Davidson & Sons Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Transport Third Party Payments	Services Rendered By Other Organisations	304 511	08/05/2019 1905-04227 0.00 01/05/2019 1905-04228 0.00	295.82 R 202.80 R	C P Davidson & Sons Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04229 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-04230 0.00	22.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-04231 0.00	28.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/05/2019 1905-04232 0.00 02/05/2019 1905-04233 0.00	77.00 R 38.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-04234 0.00	85.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-04235 0.00	64.05 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-04236 0.00	53.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/05/2019 1905-04237 0.00 02/05/2019 1905-04238 0.00	49.30 R 20.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-04238 0.00	44.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-04240 0.00	38.75 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-04241 0.00	20.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-04242 0.00	36.80 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/05/2019 1905-04243 0.00 08/05/2019 1905-04244 0.00	31.20 R 84.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/05/2019 1905-04244 0.00	93.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04246 0.00	61.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04247 0.00	35.45 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04248 0.00	19.65 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/05/2019 1905-04249 0.00 10/05/2019 1905-04250 0.00	51.00 R 84.20 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04251 0.00	58.85 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04252 0.00	45.45 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-04253 0.00	16.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/05/2019 1905-04254 0.00	30.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	13/05/2019 1905-04255 0.00 13/05/2019 1905-04256 0.00	27.00 R 52.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04257 0.00	69.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04258 0.00	32.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04259 0.00	70.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-04260 0.00 13/05/2019 1905-04261 0.00	35.20 R 74.10 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	13/05/2019 1905-04261 0.00	74.10 R 21.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04263 0.00	83.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04264 0.00	79.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04265 0.00	89.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-04266 0.00 13/05/2019 1905-04267 0.00	76.85 R 27.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-04268 0.00	15.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2019 1905-04269 0.00	22.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-04270 0.00	53.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/05/2019 1905-04271 0.00 14/05/2019 1905-04272 0.00	73.30 R 63.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-04272 0.00	58.70 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-04274 0.00	61.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-04275 0.00	20.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/05/2019 1905-04276 0.00	100.20 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-04277 0.00 16/05/2019 1905-04278 0.00	7.90 R 100.95 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/05/2019 1905-04279 0.00	7.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/05/2019 1905-04280 0.00	24.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/05/2019 1905-04281 0.00	43.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	16/05/2019 1905-04282 0.00 17/05/2019 1905-04283 0.00	50.00 R 26.60 R	C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	1 000 G D.IIIK	231	17/05/2019 1905-04283 0.00	59.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	17/05/2019 1905-04285 0.00	34.55 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-04286 0.00	74.30 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	21/05/2019 1905-04287 0.00	87.50 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/05/2019 1905-04288 0.00 21/05/2019 1905-04289 0.00	49.30 R 83.90 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	21/05/2019 1905-04289 0.00 21/05/2019 1905-04290 0.00	61.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/05/2019 1905-04291 0.00	8.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/05/2019 1905-04292 0.00	57.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	22/05/2019 1905-04293 0.00	46.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	22/05/2019 1905-04294 0.00 24/05/2019 1905-04295 0.00	136.70 R 20.00 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	24/05/2019 1905-04295 0.00	20.00 R 22.25 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	24/05/2019 1905-04297 0.00	31.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-04298 0.00	58.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	24/05/2019 1905-04299 0.00	52.40 R	C Scruton (Produce) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	FUUU & DIIIIK	231	24/05/2019 1905-04300 0.00	21.20 R	C Scruton (Produce) Ltd	No

Decided   19,0000   19,0	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Section   196000   Comment from an office of the comment of the						231				
1.000   1.00										
1.000   1.00										
Mode   1900-000   19										
March   1,0000000   1,00000000000000000000000										
March   1960000   19600000   19600000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   1960000   19600000   19600000   19600000   196000000   1960000000   1960000000   196000000000   196000000000000000000000000000000000000		31/05/2019 Communities and Environment		Supplies and Services	Food & Drink			35.70 R		
March   Column   Product   Column   C										
March Colored   19,000000 Comment and selection   Note of Coloregies										
Second   Control   Contr										
Look DC   Care										
March   19,00000   Comment from the comment of th						231		79.00 R		
March   Cap   Date   Cap   Da										
March   19,00000   19,000000   19,000000   19,000000   19,000000   19,000000   19,0000										
Mode   1,0000000   1,00000000   1,00000000   1,0000000   1,00000000   1,000000000   1,0000000000										
Accord   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000000										
						231		63.80 R		
Med   Control										
Med Circy County   3,850,000   Commission of Entermort   Not and Characterist   Not an										
Mode Circle Control										
Seed Concretion   11400000   Communities and Environment   Park and Confurying   Seed per language   See										
Seed Circy Counted   11000016 Communities and Princement   Parks and Conference   Seed prince   Se										
Mach Display   Communities and Enginement   Parks and Country   Supplement   Supp										
Mark Circy Counting   31850/216 Communition and Fundament   Parks and Comprised   Singles and Service   Sing										
Accord   1,00000000000000000000000000000000000										
Jeep Control   200000000000000000000000000000000000										
Second Cyclored   \$10,00001										
Level Circ Countil										
Least City Council   Ship Council										
Less City Count   1900/2017 Children and Families										
Leeds City Courcil   3105/2019   Children and Families   Social Cear   Third Pulls Pyrgents   The Pulls Pyrgents										
Legis Circy Court										
Leed City Council   310002018 Adults and Health   Services For Adults Under 60 Mentalizits   There Puris Physimetric Books   522   100002019 1900-1944 (20										
Leeds City Couried   3109/2019 Adults and Feather   Service For Adults United 60 Mental Str.										
Lees City Coural   31/00/2019   Adals and Health   Services For Adals Limbor 50 Mental Date   Third Pay Phymers   Services For Adals Limbor 50 Mental Date   Commental Services										
Leeds Cry Council   310502019   Adults and Health   Services For Adults Under 50 Internation   Services Provided By Other MHS Dodders   Services Provided By Other MHS Dodders   Supples and Services   Leeds Cry Council   310502019   City Development   Leeds Cry Council   310502019   City Development   Leeds Cry Council   Services   Servic										
Leefs City Council   31/05/2019   Expression and Housing   Council   Counc	Leeds City Council	31/05/2019 Adults and Health		Third Party Payments			29/05/2019 1905-04344 0.00			
Leads City Council   3105/2019   Principe Meanurses and Housing   Finance   Supples and Services   Supples and Services   Composition   Advanced   Advan										
Lees City Council   3105/2019 City Development   Limines Arias & Hereflage   Supples and Services   Compute Solidation and Familians   Supples and Services   Compute Solidation & Council   Supples and Services   Compute Solidation & Council   Supples and Services   Council   Supples   Supples and Services   Council   Supples   S										
Leads City Council   3105/2019 Cripterie and Families   Libraries, Mas & Heritary   Supplies and Services   Coopular Council										
Leads City Courted   31105/2019 (City Development   Litraries, Artis & Fertiage   Supplies and Services   Food & Dirts   Court   State   Court   Cou										
Leeds City Council   31052019 City Development   Libraries, Arts & Heritage   Supplies and Services   Food & Drink   231   03052019   1905-04353 0.00   334.68   R   Cafeclogy Ltd   No   Leeds City Council   31052019 Communities and Environment   Learnies, Arts & Heritage   Supplies and Services   Food & Drink   231   03052019   1905-04353 0.00   273.02 R   Cafeclogy Ltd   No   No   Leeds City Council   31052019 Communities and Environment   Leads City Council   31052019 Communities and Environment   Leads City Council   31052019 Communities and Environment   Parks and Countryside   Supplies and Services   Cate City Council   31052019 Communities and Environment   Parks and Countryside   Supplies and Services   Cate City Council   31052019 Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Cate City Council   31052019 Council   State City Council										
Leefs City Coural   31652919 Corp.   Development   Libraries, Arts & Hertaling   Supples and Services   Food & Drink   231   30362919 1905-04353 0.00   273.24 R   Calebody Lid No   Leefs City Coural   31652919 Communities and Environment   Parks and Countryside   Supples and Services   Food & Drink   231   30362919 1905-04353 0.00   273.24 R   Calebody Lid No   Leefs City Coural   31652919 Communities and Environment   Libraries, Arts & Hertaling   Supples and Services   Food & Drink   231   30362919 1905-04353 0.00   441.96 R   Calebody Lid No   Leefs City Coural   31652919 Communities and Environment   Libraries, Arts & Hertaling   Supples and Services   Food & Drink   231   24692919 1905-04357 0.00   441.96 R   Calebody Lid No   Leefs City Coural   31652919 Coural   Supples and Services   Food & Drink   231   24692919 1905-04357 0.00   441.96 R   Calebody Lid No   Leefs City Coural   31652919 Coural   Supples and Services   Food & Drink   231   24692919 1905-04357 0.00   441.96 R   Calebody Lid No   No   Leefs City Coural   31652919 Co										
Leeds City Cournal   3105/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   8805/2019   1905-94354 0.00   273.92 R   Carleology L1d   No   Leeds City Cournal   3105/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3119 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3119 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3119 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3119 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3319 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3319 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3319 Carl R   Carleology L1d   No   Red Countryside   Supplies and Services   Food & Drink   231   2005/2019   1905-94356 0.00   3319 Carl R   Carleology L1d   No   Red Countryside   Red Country side   Red Country										
Leeds City Council   3106/2019 Communities and Environment   Parks and Countryloide   Supplies and Services   Food & Dirisk   231   3005/2019 1905-04356 0.00   319,24 R   Cafeology Ltd   No   Leeds City Council   3106/2019 Communities and Environment   Parks and Countryloide   Supplies and Services   Food & Dirisk   231   2205/2019 1905-04357 0.00   411 90 R   Cafeology Ltd   No   No   Cafeology Ltd   N										
Leeds City Council   3105/2019   Communities and Environment   Parks and Countrylade   Supplies and Services   Supplies and										
Leeds City Council   3105/2019   Communities and Environment   Parks and Countryiside   Supplies and Services   Food & Drink   231   24/05/2019   1905-04389 0.00   338.34 R   Cafeology Ltd   No   Leeds City Council   3105/2019   Adults and Health   Public Health   Pub										
Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Support Services   Internal Incometo City Development   891   24/05/2019   1905-04/359 0.00   74.40   Calder-dia & Huddersfield Nhs   No										
Leeds City Councal   31/05/2019 Adults and Health   Public Health   Third Party Payments   Public Health   Third Party Payments   Public Health   Third Party Payments   Third Party Payments   Public Health   Third Party Payments   Strategic   Transfer Payments   Scotal Care   Third Party Payments   Scota										
Leeds City Council   31/05/2019   Adults and Health   Public										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Premises   Plant and Machinery   102   20/04/2019   1950-04/365 0.00   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Premises   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   3,083.00   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/365 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   25,995 R   Calibration & Consulta   Yes   Plant and Machinery   203   17/04/2019   1950-04/375 0.00   27/05/2019   1950-04/375 0.00   27/05/2019   17/05/2019   17/05/2019   17/05/2019			Public Health							
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Premises   Flant and Machinery   102   170/4/2019 1905-04366 0.00   546.38 R										
Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Supplies and Services   Permises   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   58.5 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04368 0.00   475 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04369 0.00   475 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04369 0.00   18/38 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04369 0.00   18/38 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04369 0.00   18/38 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2019 1995-04369 0.00   18/38 ps R   Calibration & Consulta   Yes   Plant and Machinery   102   18/04/2										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Commercial Services   Commercial Services   Commercial Services   Premises   Plant and Machinery   102   18/04/2019 19/05-04/386 0.00   54.53 R   Calibration & Consulta   Yes										
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Premises         Plant and Machinery         102         23/04/2019 1905-04388 0.00         58.50 R         Calibration & Consulta         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/05/2019 1905-04370 0.00         1,638.00 R         Calibration & Consulta         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Private Hire         360         17/05/2019 1905-04370 0.00         1,638.00 R         Call-A-Car         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Transport         Private Hire         360         31/05/2019 1905-04371 0.00         1,710.00 R         Call-A-Car         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Employees         DBS Checks         86         62/05/2019 1905-04373 0.00         1,710.00 R         Call-A-Car         No           Leeds City Council         31/05/2019 Guidal Audits and Health         Services For Older People -65 and Over         Transport         Primites         50         1,010/2019 1905-04373 0.00         1,919.02 R         Calsa Care Ltd<										
Leeds City Council   31/05/2018   Resources and Housing   Commercial Services   Premises   Plant and Machinery   102   23/04/2019   1905-043/99 0.00   475.00 R   Calibration & Consulta   Yes   Yes   Calibration & Consulta   Yes	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery					
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Private Hire   360   17/05/2019   1905-04370 0.00   1,638.00 R   Call-A-Car   No   Call-Car   Commercial Services   Commercial Services   Commercial Services   Transport   Private Hire   360   31/05/2019   1905-04372 0.00   1,170.00 R   Call-A-Car   No   Call-Car   No   C										
Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Fransport   Fivale Hire   360   31/05/2019   1905-04371 0.00   1,770.00 R   Call-A-Car   No   No   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Employees   DBS Checks   86   02/05/2019   1905-04372 0.00   1,912.02 R   Callcredit Limited   No   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019   Maltis and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Maltis and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Strategic Accounts   Miscellaneous   Supplies and Services   Non-Recurring Grants   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   General External Residential Placements   507   2/05/2019   1905-04380 0.00   21/214.20 R   Callsc Care   Callsc Ca										
Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Employees   DBS Checks   86   02/05/2019   1905-04372 0.00   500.00 R   Callcredit Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Maltis and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Strategic Accounts   Miscellaneous   Miscellaneous   Miscellaneous   Supplies and Services   Services Rendered By Voluntary Sector   Services Rendered By Voluntary Sector   Services Rendered By Voluntary Sector   Services Rendered By Other Organisations   Se										
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Adults and Health   Services For Older People Under 65 P7Dis   Third Party Payments   Leeds City Council   31/05/2019 Strategic Accounts   Miscellaneous   Miscellaneous   Miscellaneous   Miscellaneous   Supplies and Services Rendered By Oluntary Sector   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   General External Residential Placements   507 (20/05/2019 1905-04388 0.00   21/14/20 R Cambian Childcare Ltd   No Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   General External Residential Placements   507 (20/05/2019 1905										
Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Leeds City Council   31/05/2019   Strategic Accounts   Miscellaneous   Supplies and Services   Supplies	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Gas		15/05/2019 1905-04373 0.00	1,912.02 R	Calor Gas Limited	No
Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over Leeds City Council         Third Party Payments and Services         Residential Care Dementia         571         29/05/2019 1905-04378 0.00         1,531.92 R         Calsa Care Ltd         No           Leeds City Council         31/05/2019 Strategic Accounts         Miscellaneous         Supplies and Services         No         No         29/05/2019 1905-04378 0.00         1,531.92 R         Calsa Care Ltd         No           Leeds City Council         31/05/2019 Strategic Accounts         Miscellaneous         Social Care         Third Party Payments         Services Rendered By Voluntary Sector         505         1/10/5/2019 1905-04378 0.00         600.00 R         Calveriey Willage Day Nursery         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Voluntary Sector         505         1/10/5/2019 1905-04380 0.00         1,777.62 R         Calveriey Willage Day Nursery         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         General External Residential Placements         507         2/20/5/2019 1905-04380 0.00         22,785.20 R         Cambian Childcare Ltd         No           Leeds City Council         31/05/2019 Children and Families										
Leeds City Council 31/05/2019 Strategic Accounts Miscellaneous Supplies and Services For Older People Under 65 P/Dis Volument Supplies and Services Rendered By Voluntary Sector Scity Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Social Care Third Party Payments Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Social Care Third Party Payments Leeds City Council 31/05/2019 (Phildren and Families Social Care Third Party Payments Social Residential Placements Sof 31/05/2019 (Phildren Additional Party Payments Social Residential Placements Sof 31/05/2019 (Phildren Additional Payments Social Residential Placements Sof 31/05/2019 (Phildren Additional Payments Social Residential Plac										
Leeds City Council 31,05/2019 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 13,05/2019 1905-04378 0.00 60.00 R Calverley Bowing Club No Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Care Third Party Payments Leeds City Council 31,05/2019 Children and Families Social Care Third Party Payments Care Third Party										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 01/05/2019 1905-04387 0.00 5,747.37 R Calverley Village Day Nursery No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Social Care Third Party Payments Leeds City Council 31/05/2019 Social Care Third Party Payments Care External Residential Placements Social Care Third Party Payments Care External Residential Placements Social Care Social Care Third Party Payments Care External Residential Placements Social Care Social Care Third Party Payments Care External Residential Placements Social Care Social Ca										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-04380 0.00 17,776.20 R Calverley Village Day Nursery No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 1905-04381 0.00 22/05/2019 1905-04381 0.00 22/05/2019 1905-04381 0.00 22/05/2019 1905-04381 0.00 22/05/2019 1905-04381 0.00 22/05/2019 1905-04382 0.00 22/05/2019 1		31/05/2019 Children and Families					01/05/2019 1905-04379 0.00	5,747.37 R	Calverley Village Day Nursery	
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 02/05/2019 1905-04382 0.00 22,858.20 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 02/05/2019 1905-04383 0.00 21,214.20 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04383 0.00 14,171.34 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Unider and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04385 0.00 21,921.34 R Cambian Childcare Ltd No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 02/05/2019 1905-04383 0.00 21,214.20 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04384 0.00 14,171.34 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04385 0.00 21,214.20 R Cambian Childcare Ltd No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04384 0.00 14,171.34 R Cambian Childcare Ltd No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04385 0.00 21,921.34 R Cambian Childcare Ltd No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04385 0.00 21,921.34 R Cambian Childcare Ltd No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments General External Residential Placements 507 31/05/2019 1905-04386 0.00 21,257.01 R Cambian Childcare Ltd No	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements		31/05/2019 1905-04385 0.00	21,921.34 R	Cambian Childcare Ltd	No
	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-04386 0.00	21,257.01 R	Cambian Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		ransaction Irrecoverable Number VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507		005-04387 0.00	21,921.34 R	Cambian Childcare Ltd	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507		905-04388 0.00	23,620.14 R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Resource		Social Care Leeds Building Services	Third Party Payments Supplies and Services	General External Residential Placements Other Hired and Contracted Services	507 265		905-04389 0.00 905-04390 0.00	2,208.13 R -557.93 R	Cambian Childcare Ltd Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 19		3,793.78 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04392 0.00	-260.57 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04393 0.00 905-04394 0.00	1,584.24 R -120.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04394 0.00 905-04395 0.00	-120.00 R -599.73 R	Cambs Construction Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04396 0.00	68.28 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04397 0.00	-6.83 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04398 0.00	3,476.03 R 678.54 R	Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04399 0.00 905-04400 0.00	-60.00 R	Cambs Construction Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04401 0.00	223.10 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04402 0.00	-34.60 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		905-04403 0.00	402.11 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04404 0.00 905-04405 0.00	763.04 R -108.00 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04406 0.00	264.00 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04407 0.00	6,470.36 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		905-04408 0.00	-222.02 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04409 0.00 905-04410 0.00	1,369.86 R -847.39 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04411 0.00	-40.20 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04412 0.00	4,866.33 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04413 0.00	-1,200.00 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04414 0.00 905-04415 0.00	1,307.90 R -220.70 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04416 0.00	872.22 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 19	905-04417 0.00	-135.06 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04418 0.00	-399.53 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04419 0.00 905-04420 0.00	-420.00 R 8,247.10 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		05-04421 0.00	2,314.21 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 19	905-04422 0.00	828.50 R	Cambs Construction	Yes
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-04423 0.00	2,580.66 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 City Dev		Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Furniture and Equipment	265 203		905-04424 0.00 905-04425 0.00	-140.10 R 33.48 R	Cambs Construction Camlab I td	Yes Yes
Leeds City Council	31/05/2019 City Dev		Highways	Supplies and Services	Clothing & Uniforms	241		05-04426 0.00	3,865.00 R	Campbell Associates Ltd	No
Leeds City Council	31/05/2019 City Dev		Libraries, Arts & Heritage	Premises	Rents	141	01/05/2019 19	005-04427 0.00	349.00 R	Canal & River Trust	No
Leeds City Council		nities and Environment	Parks and Countryside	Capital	Other Costs	7		005-04428 0.00	380.00 C	Canal & River Trust	No
Leeds City Council Leeds City Council	31/05/2019 City Dev		Markets & City Centre Management Social Care	Supplies and Services Third Party Payments	City Centre Enhancement Contact	295 548		905-04429 0.00 905-04430 0.00	5,000.00 R 4.65 R	Canal & River Trust Canal Gardens Tea Room	No Yes
Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 19		349.80 R	Candystripe.Inc	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations			905-04432 0.00	9,282.20 R	Candystripe.Inc	No
Leeds City Council		nities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265		905-04433 0.00	150.00 R	Canford Audio Plc	No
Leeds City Council	31/05/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253 214		905-04434 0.00 905-04435 0.00	358.56 R	Cannesmarket Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Commu	nities and Environment	Technology Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Printing	215		905-04436 0.00	6,626.23 R 13,929.45 R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/05/2019 Children		Social Care	Supplies and Services	Teaching Materials	202		005-04437 0.00	142.76 R	Canon (Uk) Ltd	No
Leeds City Council	31/05/2019 Resource		HRA Council Housing Growth Programme	Capital	Internal Fees	6		005-04438 0.00	8,250.00 C	Canopy Housing Project	No
Leeds City Council Leeds City Council	31/05/2019 Commui 31/05/2019 Resource	nities and Environment	Benefits, Wlefare and Poverty Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/05/2019 19	905-04439 0.00 905-04440 0.00	13,100.00 R 6,550.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council		nities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265		05-04441 0.00	20,609.60 R	Capita Business Services Ltd	No
Leeds City Council		nities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214		005-04442 0.00	1,600.00 R	Capita Business Services Ltd	No
Leeds City Council		nities and Environment	Benefits, Wlefare and Poverty		Computer Software & Equipment	214		005-04443 0.00	132,065.00 R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Commui 31/05/2019 Resource	nities and Environment	Customer Access Shared Services	Capital Employees	Furniture and Equipment DBS Checks	5 86	24/05/2019 19 31/05/2019 19	005-04444 0.00	8,688.11 C	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	31/05/2019 Resource		Social Care	Supplies and Services	Computer Software & Equipment	214	07/05/2019 19		50.00 R 2,244.50 R	Capita It Services (Bsf) Ltd	No No
Leeds City Council	31/05/2019 Resource		Shared Services	Employees	DBS Checks	86		005-04447 0.00	2,330.40 R	Capita Resourcing Ltd	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		005-04448 0.00	53.68 R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		905-04449 0.00 905-04450 0.00	73.40 R	Capri Calvert Electrics Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central and Other Depots	205 5		905-04451 0.00	39.05 R 505.50	Capri Calvert Electrics Ltd  R Capri Calvert Electrics Ltd	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		905-04452 0.00	56.35 R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/05/2019 City Dev		Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262		905-04453 0.00	1,695.10 R	Capricorn Security Group Ltd	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509 509		005-04454 0.00	3,814.50 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 19	905-04455 0.00 905-04456 0.00	2,717.40 R 3,381.30 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 19	005-04457 0.00	3,295.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 19		4,075.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		005-04459 0.00	4,075.80 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		905-04460 0.00 905-04461 0.00	3,145.80 R 3,145.80 R	Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Independent Fostering Agencies	509		005-04462 0.00	1,198.60 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/05/2019 City Dev	elopment	Recreation	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 19	905-04463 0.00	6.25 R	Car Parking	Yes
Leeds City Council	31/05/2019 City Dev		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265		005-04464 0.00	5.83 R	Car Parking	Yes
Leeds City Council Leeds City Council	31/05/2019 City Dev	elopment nities and Environment	Libraries, Arts & Heritage Car Parking Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04465 0.00 905-04466 0.00	3.67 R 1.83 R	Car Parking Car Parking	Yes Yes
Leeds City Council		nities and Environment	Car Parking Services Car Parking Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-04467 0.00	1.83 R	Car Parking Car Parking	Yes
Leeds City Council	31/05/2019 Commu	nities and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 19	905-04468 0.00	-1.83 R	Car Parking	Yes
Leeds City Council		nities and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265		905-04469 0.00	-1.83 R	Car Parking	Yes
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634 210		905-04470 0.00 905-04471 0.00	6.74 R 1.98 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/05/2019 Children		Social Care Social Care	Supplies and Services	Office Consumables	210		905-04471 0.00	1.98 R 2.98 R	Card Factory Card Factory	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Childre		Social Care	Supplies and Services	Office Consumables	210	10/04/2019 190		1.98		Card Factory	Yes
Leeds City Council	31/05/2019 Childre		Social Care	Supplies and Services	Office Consumables	210	10/04/2019 190		1.98		Card Factory	Yes
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Resou		Social Care Strategy and Improvement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/04/2019 190 11/04/2019 190		1.98 10.31		Card Factory Card Factory	Yes Yes
Leeds City Council		nunities and Environment	Customer Access	Supplies and Services	Office Consumables	210	24/04/2019 190		1.10		Card Factory	Yes
Leeds City Council	31/05/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	25/04/2019 190		0.99		Card Factory	Yes
Leeds City Council	31/05/2019 City De		Recreation	Supplies and Services	Office Consumables	210	23/04/2019 190		75.95		Cardiac Science Holdin	Yes
Leeds City Council Leeds City Council	31/05/2019 Strateg 31/05/2019 Childre		Miscellaneous Learning	Supplies and Services Supplies and Services	Non-Recurring Grants PFI Unitary Charges	227 278	15/05/2019 190 13/05/2019 190		3,565.00 1,238.95		Cardiac Science Holdings (Uk) Ltd Cardinal Heenan School Services Limited	No No
Leeds City Council	31/05/2019 Childre		Learning	Supplies and Services	PFI Unitary Charges	278	13/05/2019 190		179.82		Cardinal Heenan School Services Limited	No
Leeds City Council	31/05/2019 Childre		Learning	Supplies and Services	Teaching Furniture & Equipment	207	31/05/2019 190		9,986.98		Cardinal Heenan School Services Limited	No
Leeds City Council	31/05/2019 Childre		Learning	Supplies and Services	PFI Unitary Charges	278	07/05/2019 190		96,638.61		Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Resou		Learning Human Resources	Income Supplies and Services	Income From Service Users Bought In Professional Services	942 277	07/05/2019 190 07/05/2019 190		-10,656.37 12,555.87		Cardinal Heenan School Services Ltd Cardinus Risk Management Limited	No No
Leeds City Council	31/05/2019 Resou		Property and Contracts	Premises	General Maintenance	104	01/05/2019 190		848.98		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Adults	and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 190	05-04488 0.00	20,000.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Adults	ana moditi	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 190		142,591.75		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		HRA Housing Leeds Strategic Housing Partnerships	Capital Capital	Construction Construction	3	13/05/2019 190 13/05/2019 190		1,174.50 9,259.64		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 190		10,863.60		Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 190		30,000.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 190		16,800.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 190		18,000.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	13/05/2019 190 16/05/2019 190		6,307.01 6,639.55		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 190		1,327.91		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 190	05-04499 0.00	24,351.73	С	Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 190		8,981.90		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Strates		Property and Contracts	Premises	General Maintenance	104 3	30/05/2019 190		682.37		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	31/05/2019 190 31/05/2019 190		2,400.00 6,060.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		909.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190	05-04505 0.00	16,413.08		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		9,516.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		2,400.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	31/05/2019 190 31/05/2019 190		2,400.00 2,400.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		3,840.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		27,600.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		13,726.80		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190 31/05/2019 190		2,400.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	31/05/2019 190		2,400.00 36,000.00		Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/05/2019 Resou		Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 190		6,300.00		Care & Repair Leeds	No
Leeds City Council	31/05/2019 Adults	and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 190		13,764.27		Care 24-7 Limited	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 190		13,176.24		Care 24-7 Limited	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/05/2019 190 23/05/2019 190		21,642.90 42,411.30		Care Afloat Care Afloat	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 190		3,840.00		Care Afloat	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 190		226.50		Care and Independence Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	07/05/2019 190		390.60		Care and Independence Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/05/2019 190		485.60		Care and Independence Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01/05/2019 190 24/05/2019 190		10,075.00 9,750.00		Care Management Solutions Ltd Care Management Solutions Ltd	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 190		3,640.33		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 190	05-04528 0.00	26,275.56	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 190		43,427.80		Care Network Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults	and Health Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	29/05/2019 190 29/05/2019 190		-4,269.49 27,450.05		Care Network Solutions Ltd Care Network Solutions Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 190		47,116.68		Care Network Solutions Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 190		106,413.93		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults	and moditin	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 190		-34,718.74		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults	ana moditi	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 190		21,372.15		Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults	and Health Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 190		5,056.00 750.08		Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 190		35,421.62		Care Tech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults	and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 190	05-04539 0.00	16,148.58	R	Care Tech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	29/05/2019 190		4,712.00		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social 31/05/2019 Childre	Services Pooled Budgets	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation General External Residential Placements	569 507	29/05/2019 190 01/05/2019 190		8,000.12 10,282.70		Care Tech Community Services Ltd Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		12,156.34		Care Today Childrens Services  Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		12,156.65		Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		12,156.65		Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		12,156.34		Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01/05/2019 190		12,156.34 11,957.01		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		5,564.30		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 190		2,646.00		Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre	en and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190	05-04551 0.00	9,951.00	R	Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190		7,842.80		Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31/05/2019 190 31/05/2019 190		11,764.50 11,764.50		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190		11,764.50		Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190	05-04556 0.00	11,764.20	R	Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190		13,885.56		Care Today Childrens Services	No
Leeds City Council	31/05/2019 Childre	en and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 190	U5-U4558 U.U0	16,692.90	К	Care Today Childrens Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-04559 0.00	1,386.00 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580	24/05/2019 1905-04560 0.00 01/05/2019 1905-04561 0.00	4,521.00 R 42,509.64 R	Care Uk Clinical Services Limited Care Uk Learning Disabilities Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-04562 0.00	42,648.24 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-04563 0.00	2,155.00 R	Carebase	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-04564 0.00	2,945.00 R	Carebase	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services	Other Equipment Operational Materials	203 205	03/05/2019 1905-04565 0.00 11/04/2019 1905-04566 0.00	2,725.00 R 299.98 R	Carebase Careco (UK) Moto	No Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Home Care	205 568	14/05/2019 1905-04566 0.00	705.35 R	Cared4 Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-04568 0.00	396.00 R	Cared4 Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-04569 0.00	406.40 R	Cared4 Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	14/05/2019 1905-04570 0.00	849.00 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507	16/05/2019 1905-04571 0.00 03/05/2019 1905-04572 0.00	1,577.00 R 2,411.53 R	Careda Leeds Carehaven Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-04573 0.00	7,935.67 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-04574 0.00	2,004.64 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-04575 0.00	2,873.00 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired and Contracted Services General Maintenance	265 104	10/05/2019 1905-04576 0.00 17/05/2019 1905-04577 0.00	5,647.90 R 792.00 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landiold 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-04577 0.00	2,056.13 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-04579 0.00	1,195.35 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-04580 0.00	4,683.75 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-04581 0.00	12,069.90 R	Careline Security Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	03/05/2019 1905-04582 0.00 20/05/2019 1905-04583 0.00	1,363.45 R 243.68 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	20/05/2019 1905-04583 0.00	71,276.21 R	Caremark (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	20/05/2019 1905-04585 0.00	182.76 R	Caremark (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	20/05/2019 1905-04586 0.00	1,142.24 R	Caremark (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-04587 0.00	8,018.64 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575	20/05/2019 1905-04588 0.00 20/05/2019 1905-04589 0.00	304.60 R 319.83 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	24/05/2019 1905-04589 0.00	114.24 R	Caremark (Leeds)	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-04591 0.00	114.24 R	Caremark (Leeds)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-04592 0.00	120.00 R	Caremark (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-04593 0.00	1,051.14 R	Caremark (Leeds)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care	568 561	23/05/2019 1905-04594 0.00 03/05/2019 1905-04595 0.00	216.00 R 37,795.67 R	Carers & Companions Carers Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	03/05/2019 1905-04595 0.00	37,795.67 R 85,231.50 R	Carers Leeds Carers Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Payments To Voluntary Organisations	561	03/05/2019 1905-04597 0.00	85,231.50 R	Carers Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-04598 0.00	12,558.20 R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04599 0.00	-3,978.32 R	Caretech Community Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments	Residential Residential	580 580	29/05/2019 1905-04600 0.00 29/05/2019 1905-04601 0.00	12,304.10 R 2,315.36 R	Caretech Community Services Ltd Caretech Community Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments Third Party Payments	Home Care	568	01/05/2019 1905-04601 0.00	2,315.36 R 159.92 R	Carewatch Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-04603 0.00	64,120.92 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-04604 0.00	12,165.11 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-04605 0.00	2,006.55 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-04606 0.00	449.29 R	Carewatch Leeds Carewatch Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	07/05/2019 1905-04607 0.00 13/05/2019 1905-04608 0.00	3,827.73 R 3,617.56 R	Carewatch Leeds Carewatch Leeds	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-04609 0.00	677.27 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-04610 0.00	230.72 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-04611 0.00	230.72 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-04612 0.00 17/05/2019 1905-04613 0.00	792.55 R 403.48 R	Carewatch Leeds Carewatch Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	17/05/2019 1905-04613 0.00	1,136.00 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-04615 0.00	576.40 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-04616 0.00	1,492.54 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/05/2019 1905-04617 0.00	152.30 R	Carewatch Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/05/2019 1905-04618 0.00 30/05/2019 1905-04619 0.00	639.68 R 74,164.01 R	Carewatch Leeds Carewatch Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-04620 0.00	13,387.29 R	Carewatch Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	30/05/2019 1905-04621 0.00	60.92 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-04622 0.00	403.48 R	Carewatch Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-04623 0.00	223.51 R	Carewatch Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Contact	293 548	31/05/2019 1905-04624 0.00 21/05/2019 1905-04625 0.00	1,500.00 R 39.40 R	Caribbean Cricket Club REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-04626 0.00	33.00 R	Carla Lopes	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	10/05/2019 1905-04627 0.00	100.00 R	Carlton Village Residents Association	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/05/2019 1905-04628 0.00	17.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/05/2019 1905-04629 0.00 23/05/2019 1905-04630 0.00	4.10 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23/05/2019 1905-04630 0.00	12.25 R 4.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-04631 0.00	78.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/05/2019 1905-04633 0.00	200.00 R	Carol M Newton	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	29/05/2019 1905-04634 0.00	200.00 R	Carol M Newton	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Customer Access		Other Hired and Contracted Services	265	10/05/2019 1905-04635 0.00	22.50 R	Carol Mckenny	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-04636 0.00 24/05/2019 1905-04637 0.00	22.50 R 22.50 R	Carol Mckenny Carol Mckenny	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	24/05/2019 1905-04638 0.00	22.50 R	Carol Mckenny	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-04639 0.00	22.50 R	Carol Mckenny	No
Leeds City Council	31/05/2019 Communities and Environment	Communities		Other Hired and Contracted Services	265	24/05/2019 1905-04640 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	03/05/2019 1905-04641 0.00	1,841.20 R	Carolco Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/05/2019 1905-04642 0.00 23/05/2019 1905-04643 0.00	1,080.00 R 1,522.40 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	24/05/2019 1905-04644 0.00	1,841.20 R	Carolco Uk Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-04645 0.00	1,841.20 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-04646 0.00 03/05/2019 1905-04647 0.00	603.72 R 600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-04648 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-04649 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/05/2019 1905-04650 0.00	295.00 R	Caroline Hodson	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-04651 0.00 03/05/2019 1905-04652 0.00	253.50 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/04/2019 1905-04653 0.00	550.00 R	Carpetco Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/04/2019 1905-04654 0.00	33.33 R	Carpetright Plc 263	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Telephones	213	08/04/2019 1905-04655 0.00	29.15 R	Carphone Warehouse	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Sheltered Accommodation	550 569	16/04/2019 1905-04656 0.00 01/05/2019 1905-04657 0.00	91.66 R 18,482.20 R	Carphone Warehouse Carr Manor	Yes No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-04658 0.00	18,482.20 R	Carr Manor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-04659 0.00	1,683.00 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-04660 0.00	15,514.40 R	Carrcroft Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-04661 0.00 29/05/2019 1905-04662 0.00	4,090.46 R 1,683.00 R	Carrcroft Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-04663 0.00	10,770.79 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-04664 0.00	13,565.40 R	Carrcroft Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-04665 0.00	1,586.60 R	Carrgate Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	01/05/2019 1905-04666 0.00 29/05/2019 1905-04667 0.00	2,814.80 R 2,142.24 R	Carrgate Nursing Home Carrgate Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-04668 0.00	2,694.80 R	Carrgate Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04669 0.00	1,448.88 R	Carrington House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-04670 0.00	1,448.88 R	Carrington House	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Support Services	Agency Staff Legal Disbursements	8 411	02/05/2019 1905-04671 0.00 10/05/2019 1905-04672 0.00	1,040.00 R 675.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	10/05/2019 1905-04673 0.00	2,200.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/05/2019 1905-04674 0.00	877.05 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	10/05/2019 1905-04675 0.00	517.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees	Agency Staff	8	23/05/2019 1905-04676 0.00 23/05/2019 1905-04677 0.00	390.50 R 3,169.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	23/05/2019 1905-04677 0.00	79.08 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	23/05/2019 1905-04679 0.00	134.36 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	23/05/2019 1905-04680 0.00	2,250.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	23/05/2019 1905-04681 0.00 23/05/2019 1905-04682 0.00	113.50 R 151.87 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	31/05/2019 1905-04682 0.00	977.10 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-04684 0.00	125.83 R	Cartwright Fleet Servi	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		265	16/04/2019 1905-04685 0.00	71.00 R	Cartwright Fleet Servi	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services Supplies and Services	Office Consumables	210 202	09/05/2019 1905-04686 0.00	400.00 R	Cash Mental Health Unit	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202	16/05/2019 1905-04687 0.00 16/05/2019 1905-04688 0.00	5.00 R 28.89 R	Cash Baby Steps Cash Baby Steps	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/05/2019 1905-04689 0.00	31.00 R	Cash Baby Steps	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	16/04/2019 1905-04690 0.00	99.99 R	Cash Converters Yo	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/05/2019 1905-04691 0.00	41.54 R	Cash Fostering and Adoption	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Placement Support Hospitality	550 255	16/05/2019 1905-04692 0.00 23/05/2019 1905-04693 0.00	66.37 R 100.99 R	Cash Fostering and Adoption Cash Navigation House	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	23/05/2019 1905-04694 0.00	101.44 R	Cash Navigation House	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Transport	Miscellaneous Transport Related Costs	324	23/05/2019 1905-04695 0.00	11.50 R	Cash Navigation House	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2019 1905-04696 0.00	100.00 R	Cash Youth Service Localities Wnw	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/05/2019 1905-04697 0.00 30/05/2019 1905-04698 0.00	180.00 R 100.00 R	Cash Youth Service Localities Wnw Cash Youth Service Localities Wnw	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/05/2019 1905-04699 0.00	100.00 R	Cash Youth Service Localities Wnw	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04700 0.00	1,578.40 R	Castle Donington Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-04701 0.00	1,578.40 R	Castle Donington Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-04702 0.00 01/05/2019 1905-04703 0.00	12,643.61 R 997.08 R	Castle Hall (Mencap In Kirklees) Castle Rise Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-04704 0.00	1,322.68 R	Castle Rise Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-04705 0.00	4,139.36 R	Castleford Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04706 0.00	1,286.00 R	Castleford Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29/05/2019 1905-04707 0.00 29/05/2019 1905-04708 0.00	7,939.55 R 1,226.00 R	Castleford Lodge Castleford Lodge	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/05/2019 1905-04709 0.00	150.00 R	Catch Leeds	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/04/2019 1905-04710 0.00	841.91 R	Catering Hygiene	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-04711 0.00	98.32 R	Catering24 Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Employees	Other Hired and Contracted Services Training & Development	265 70	14/05/2019 1905-04712 0.00 16/05/2019 1905-04713 0.00	60.50 R 150.00 R	REDACTED PERSONAL DATA Catherine S Sholl	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	02/05/2019 1905-04714 0.00	432.00 R	Catholic Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	02/05/2019 1905-04715 0.00	688.00 R	Catholic Care	No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	09/05/2019 1905-04716 0.00	4,903.72 R	Catholic Care	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable General External Residential Placements	514	31/05/2019 1905-04717 0.00	8,627.05 R	Catholic Care	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31/05/2019 1905-04718 0.00 31/05/2019 1905-04719 0.00	9,428.57 R 9,428.57 R	Catholic Care Catholic Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-04720 0.00	9,070.56 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-04721 0.00	16,276.80 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-04722 0.00	3,255.36 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-04723 0.00 29/05/2019 1905-04724 0.00	29,614.68 R 9,070.56 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-04724 0.00	10,604.67 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-04726 0.00	3,255.36 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-04727 0.00	17,934.16 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-04728 0.00 03/05/2019 1905-04729 0.00	137.41 R 26.45 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-04729 0.00	165.25 R	Ccl Computers Ltd	No
	=								

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-04731 0.00	130.60 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-04732 0.00	23.06 R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-04733 0.00 31/05/2019 1905-04734 0.00	15.84 R 374.62 R	Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-04735 0.00	378.66 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-04736 0.00	109.99 R	Ccl Computers Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-04737 0.00	48.44 R	Ccl Computers Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	31/05/2019 1905-04738 0.00 05/04/2019 1905-04739 0.00	21.73 R 14.00 R	Ccl Computers Ltd Ccl Label Limited	No Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	28/05/2019 1905-04740 0.00	99.00 R	Ccr Systems (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	31/05/2019 1905-04741 0.00	360.00 R	Ccs Media Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	11/04/2019 1905-04742 0.00	148.50 R	Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Computer Software & Equipment Residential Care Dementia	214 571	15/04/2019 1905-04743 0.00 01/05/2019 1905-04744 0.00	6,299.65 R 2,328.00 R	Cdw Ltd Cedars Care Home	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-04745 0.00	17,480.46 R	Cedars Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-04746 0.00	5,933.20 R	Cedars Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-04747 0.00	2,328.00 R	Cedars Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-04748 0.00 29/05/2019 1905-04749 0.00	35,279.61 R 7,591.38 R	Cedars Care Home Cedars Care Home	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-04749 0.00	26.13 R	Cef (Nelson Division)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-04751 0.00	27.90 R	Cef (Nelson Division)	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-04752 0.00	39.95 R	Cef (Nelson Division)	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	01/05/2019 1905-04753 0.00 01/05/2019 1905-04754 0.00	957.88 R 1,040.00 R	Cel Solicitors Cel Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Legal Disbursements Insurance Claims	248	07/05/2019 1905-04754 0.00	6,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2019 1905-04756 0.00	4,400.00 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/05/2019 1905-04757 0.00	4,250.00 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2019 1905-04758 0.00	858.76 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	07/05/2019 1905-04759 0.00 07/05/2019 1905-04760 0.00	1,200.00 R 51.62 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Supplies and Services	Insurance Claims	248	08/05/2019 1905-04760 0.00	4,500.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/05/2019 1905-04762 0.00	3,750.00 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/05/2019 1905-04763 0.00	700.00 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/05/2019 1905-04764 0.00	1,000.00 R	Cel Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	15/05/2019 1905-04765 0.00 22/05/2019 1905-04766 0.00	4,600.00 R 1,000.00 R	Cel Solicitors Cel Solicitors	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2019 1905-04766 0.00	189.56 R	Cel Solicitors	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	01/05/2019 1905-04768 0.00	117.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04769 0.00	32.50 R	Celsian Group Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-04770 0.00	65.00 R	Celsian Group Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/05/2019 1905-04771 0.00 31/05/2019 1905-04772 0.00	-32.50 R 65.00 R	Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-04773 0.00	65.00 R	Celsian Group Limited Celsian Group Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-04774 0.00	3,721.20 R	Cemex Uk Cement Ltd	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-04775 0.00	1,500.00 R	Centaur Media Travel and Meetings Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/05/2019 1905-04776 0.00	136.00 R	Central & North West London Nhs Ft	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Community Safety	Third Party Payments Transport	Public Health Commissioned Services Vehicle Maintenance	526 301	03/05/2019 1905-04777 0.00 09/05/2019 1905-04778 0.00	952.00 R 130.00 R	Central & North West London Nhs Ft Central Conference Consultants Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	17/05/2019 1905-04779 0.00	135.00 R	Central Conference Consultants Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	01/05/2019 1905-04780 0.00	1,265.92 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	01/05/2019 1905-04781 0.00	1,261.00 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	01/05/2019 1905-04782 0.00 01/05/2019 1905-04783 0.00	2,455.77 R 1,932.83 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	01/05/2019 1905-04784 0.00	754.60 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	01/05/2019 1905-04785 0.00	1,389.72 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	01/05/2019 1905-04786 0.00	1,499.00 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251 251	01/05/2019 1905-04787 0.00 31/05/2019 1905-04788 0.00	652.00 R 808.54 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	31/05/2019 1905-04788 0.00	1,229.09 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/05/2019 1905-04790 0.00	2,462.40 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/05/2019 1905-04791 0.00	1,604.92 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251	31/05/2019 1905-04792 0.00	862.03 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	31/05/2019 1905-04793 0.00 31/05/2019 1905-04794 0.00	1,143.60 R 1,460.40 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Laundry Services	251	31/05/2019 1905-04795 0.00	984.80 R	Central Laundry Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-04796 0.00	365.00 R	Central London Community Healthcare Nhs	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	02/04/2019 1905-04797 0.00	64.00 R	Central Taxis Gthead L	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2019 1905-04798 0.00 20/05/2019 1905-04799 0.00	965.60 R 4,563.54 R	Centre Wire Centre Wire	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	30/05/2019 1905-04799 0.00	4,505.54 R 380.85 R	Centre Wire	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	16/04/2019 1905-04801 0.00	67.00 R	Centrewire	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-04802 0.00	25.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	14/05/2019 1905-04803 0.00	38.00 R	REDACTED COMMERCIAL CONFIDENTIALIT	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	14/05/2019 1905-04804 0.00 14/05/2019 1905-04805 0.00	25.00 R 55.50 R	REDACTED COMMERCIAL CONFIDENTIALIT  Cer (A Division Of Affinity Workforce	Y No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		14/05/2019 1905-04805 0.00	55.50 R	Cer (A Division Of Affinity Workforce  Cer (A Division Of Affinity Workforce	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	01/04/2019 1905-04807 0.00	1,300.00 R	Certsure LIp	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	24/04/2019 1905-04808 0.00	86.40 R	Certsure LIp	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Advertising	211	15/05/2019 1905-04809 0.00	100.00 R	Cestrian Imaging Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Other Hired and Contracted Services	211 265	24/05/2019 1905-04810 0.00 24/05/2019 1905-04811 0.00	100.00 R 646.75 R	Cestrian Imaging Limited Cf Corporate Finance Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2019 1905-04811 0.00	9,000.00 R	Cfydc (Chance)	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-04813 0.00	70.00 R	Chalk Talks	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-04814 0.00	32.00 R	Champion Hire Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	15/05/2019 1905-04815 0.00 15/05/2019 1905-04816 0.00	41.50 R	Champion Hire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other mired and Contracted Services	265	10/00/2019 1905-04816 0.00	102.00 R	Champion Hire Ltd	No

Land   Column   Col	Organisation Label	Effective Organisational Un		Category Internal Name	e Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capita Rever		Procurement Card
Description   Proposed Description   Propos	Leeds City Council		Leeds Building Services			265	15/05/2019 1905-04817 0.00	62.00 R		No
Land   19.0023   Parament of Parame   Land   Company										
March   1907   Part	Leeds City Council		Leeds Building Services			265	15/05/2019 1905-04820 0.00	7.80 R	Champion Hire Ltd	No
March   1,000   1,00										
March   1,000000   1,000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,00000000   1,000000000   1,0000000000										
March   Micros   Mi			Leeds Building Services			265	15/05/2019 1905-04824 0.00			No
March   10,000   10										
March   19,000   19										
Description   Displace of parties   Displa										No
Look Dig County   1,000   1,										
Seed Control   Seed Color and Ferrinary   Seed Color   This Fig Repress   Seed Color   This										
Beach   Company   Compan										
March   19.000   19										
Mode   19										
Med Cy Cycled   19000000 Cy Teaches   1900000 Cy Teaches   19000000 Cy Teaches   1900000 Cy Teaches   19000000 Cy Teaches   19000000 Cy Teaches   19000000 Cy Teaches   19000000 Cy Teaches   190										
Seek Circl   Control   C										
Land   Chancel   Stocked Communication of Environment   Chancel Stocke	Leeds City Council		ment Car Parking Services	Transport	Fuel (Non LCC Supplies)				Charge Your Car Ltd	
Lanck Displace    Communication of Com										
Lead-Oil   Charlest										
						321				
Jeep Coll   Part   Pa										
Leady City Countil   340,0000   Challes and Females   Sport Services   S									Charge Your Car Ltd	
Aced Circ Counted   310,000016   College   100,000016   College   College										
	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04850 0.00		REDACTED PERSONAL DATA	No
Least City Courted   310000719 Recurrence and Horseng to Least Englanding Services   Supplies and Se										
Leeds City Counted   31050009 Resources and Housing   Leeds Dutting Services   Supplies and Services			Leeds Building Services			205				
Leeds City Coural   3105/2018   Peacures and Housing   Leeds Euling Services   Supple and Services   205   1005/2019   1905-04687 0.00   3.4 R   Cheller Watern (Immorrage) List   No   Leeds City Coural   3105/2019   Recurses and Housing   Leeds Euling Services   Supple and Services   205   1005/2019   1905-04680 0.00   3.4 R   Cheller Watern (Immorrage) List   No   Leeds City Coural   3105/2019   Recurses and Housing   Leeds Euling Services   Supple and Services   Leeds Euling Services   Leeds Euling Services   Supple and Services   Leeds Euling Services   Leeds Euling Services   Supple and Services   Leeds Euling Services   Leeds Euling Services   Supple and Services   Leeds Euling Services			Leeds Building Services							
Leads City Courted										
Leeds City Council   3105/2017   Reconstruct and Pleasing   Leeds Building Services   Singles and Services   Sin										
Leeds City Council   310502019 Resources and Housing   Leeds Building Services   Supplies and Servic	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services					Charles Watson (Ironmongers) Ltd	
Leads Chy Coursel   3106/2019   Resources and Housing Services   Leads Building Services   Supplies and Services   Cyperational Mathematics   205   1006/2019										
Leefs Chy Council   31062079   Resources and Housing Leefs Building Services   Supplies and Services   Operational Materials   205   10062079   1005-04889 0.00   10.27   Charles Watton (intromorges) 1.15   No										
Leeds City Council   31055079   Resources and Housing   Leeds Building Services   Supplies and Servi						205	10/05/2019 1905-04863 0.00	8.54 R		No
Leeds City Council   310502019 Resources and Hossing   Leeds Building Services   Supplea and Services   Supplea										
Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supples and Services   Supples										
Leeds City Countal   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Courtel   310562019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   31/06/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Deraison Materials   205   24/05/2019 1905-04872 0.00   3.44 R   Charles Watson (rommongers) Ltd   No   Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services										
Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Serv										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Serv										
Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Materials   205   20/05/2019   1905-04/876 0.00   16.38 R   Charles Watson (frommongers) Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and	Leeds City Council		Leeds Building Services	Supplies and Services					Charles Watson (Ironmongers) Ltd	
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   29/05/2019 19/05-04879 0.00   10.13 R   Charles Watson ((normongers) Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   29/05/2019 19/05-04881 0.00   6.90 R   Charles Watson ((normongers) Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services			Leeds Building Services							
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser			Leeds Building Services Leeds Building Services							
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   29/05/2019 1905-04882 0.00   13.58 R   Charles Watson ((romonogers) Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		29/05/2019 1905-04880 0.00	3.98 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         29/05/2019 1905-04883 0.00         6.90 R         Charles Watson (frommongers) Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         29/05/2019 1905-04885 0.00         3.48 R         Charles Watson (frommongers) Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         29/05/2019 1905-04885 0.00         3.48 R         Charles Watson (frommongers) Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         29/05/2019 1905-04885 0.00         3.34 R         Charles Watson (frommongers) Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Professional Materials         205         29/05/2019 1905-04889 0.00         5.00 R         C			Leeds Building Services							
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Servi			Leeds Building Services							
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser			Leeds Building Services			205				
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 29/05/2019 1905-04889 0.00 6.68 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890 0.00 5.90 R Charles Watson (frommongers) Ltd No Derational Materials 205 29/05/2019 1905-04890										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Services Rendered By Other Organisations   Still   Supplies   Supplies and Services   Supplies and Services   Services Rendered By Other Organisations   Still   Supplies   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and				2.14						: · · ·
Leeds City Council   31/05/2019   Communities and Environment   Parks and Country/side   Supplies and Services   Services   Supplies and Services   S										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         31/05/2019 1905-04892 0.00         13.38 R         Charles Watson ((nomongers) Ltd         No           Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         8 bught In Professional Services         277         23/05/2019 1905-04899 0.00         250.00 R         Charles Watson ((nomongers) Ltd         No           Leeds City Council         31/05/2019 Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         10/05/2019 1905-04894 0.00         600.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04899 0.00         600.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04899 0.00         402.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Thir										
Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Bought In Professional Services         277         23/05/2019 1905-04894 0.00         250.00 R         Charli Butterfield         No           Leeds City Council         31/05/2019 Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         10/05/2019 1905-04894 0.00         600.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04896 0.00         888.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04896 0.00         888.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04899 0.00         492.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Service										
Leeds Cify Council         31/05/2019         Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         30/05/2019         1005/2019         000.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         101/16/en and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019         1905-04896         0.00         402.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019         1905-04899         0.00         402.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019         1905-04899         0.00         167.70 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Services Rendered By Other Organisations         511         03/05/2019         1905-04899         0.00         167.	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		277	23/05/2019 1905-04893 0.00	250.00 R	Charli Butterfield	No
Leeds Cify Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04896 0.00         838.50 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 1901-01/2019 (Phildren and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-04897 0.00         402.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 (Phildren and Families         Social Care         Supplies and Services         Services Rendered By Other Organisations         511         03/05/2019 1905-04897 0.00         402.48 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 (Phildren and Families         Social Care         Supplies and Services         General Amenity For Clients/Residents         285         23/05/2019 1905-04899 0.00         1.49 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 (Phildren and Families)         Social Care         Transport         Public Transport Expenses         285         23/05/2019 1905-04899 0.00         1.49 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 1905-04900 0.00         25.60 R         REDACTED PERSONAL DATA <td></td>										
Leeds Cify Council 31/05/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 03/05/2019 1905-04897 0.00 402.48 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Third Parfy Payments Services Rendered By Other Organisations 511 03/05/2019 1905-04898 0.00 167.70 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 23/05/2019 1905-04899 0.00 1.49 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Transport Public Transport Expenses 310 23/05/2019 1905-04900 0.00 2.56 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 31/05/2019 1905-04900 0.00 12.00 R REDACTED PERSONAL DATA No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-04898 0.00 167.70 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 23/05/2019 1905-04899 0.00 1.49 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Transport Expenses 310 23/05/2019 1905-04900 0.00 2.56 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 31/05/2019 1905-04900 0.00 12.00 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA NO No No Services Rendered By Other Organisations 511 03/05/2019 1905-04900 0.00 1.49 R REDACTED PERSONAL DATA NO										
Leeds Cify Council 31/05/2019 Children and Families Social Care Transport Public Transport Expenses 310 23/05/2019 1905-04900 0.00 25.60 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 31/05/2019 1905-04901 0.00 12.00 R REDACTED PERSONAL DATA No	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-04898 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds Cify Council 31/05/2019 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 31/05/2019 1905-04901 0.00 12.00 R REDACTED PERSONAL DATA No										

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children and		Social Care	Support Services	Legal Disbursements	411		1905-04903 0.00	616.00		Charlotte Wilce	No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Adults and He		Social Care Services For Older People - 65 and Over	Support Services Third Party Payments	Legal Disbursements Nursing Home	411 570		1905-04904 0.00 1905-04905 0.00	3,068.00 38,364.42		Charlotte Wilce Charlton Court Nursing Home	No No
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	570		1905-04906 0.00	3,393.21		Charlton Court Nursing Home	No
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019	1905-04907 0.00	7,430.73	R	Charlton Court Nursing Home	No
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-04908 0.00	4,110.10		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and He 31/05/2019 Adults and He		Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		1905-04909 0.00 1905-04910 0.00	491.25 39,034.47		Charlton Court Nursing Home Charlton Court Nursing Home	No No
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	570		1905-04911 0.00	947.37		Charlton Court Nursing Home	No
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		1905-04912 0.00	9,870.57		Charlton Court Nursing Home	No
Leeds City Council	31/05/2019 Adults and He	ealth	Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-04913 0.00	11,752.81		Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Resources ar	nd Housing	Insurance Legal Services	Supplies and Services Employees	Insurance Claims Best Value Training	248 70		1905-04914 0.00 1905-04915 0.00	5,100.00 300.00		REDACTED PERSONAL DATA Chartered Inst Of Lega	No Yes
Leeds City Council	31/05/2019 Resources ar		Shared Services	Employees	Recruitment Advertising	80		1905-04916 0.00	750.00		Chartered Institute Of Environmental	No
Leeds City Council	31/05/2019 Resources ar		Finance	Supplies and Services	Memberships	226		1905-04917 0.00	196.00	R	Chartered Institute Of Internal Auditors	No
Leeds City Council	31/05/2019 Resources ar		Finance	Supplies and Services	Memberships	226		1905-04918 0.00	196.00		Chartered Institute Of Internal Auditors	No
Leeds City Council Leeds City Council	31/05/2019 City Developr 31/05/2019 Resources ar		Planning & Sustainable Development Commercial Services	Income Transport	Planning Fees Vehicle Spares	939 345		1905-04919 0.00 1905-04920 0.00	254.00 48.54		Chartford Developments(Yorkshire) Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04921 0.00	39.50		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04922 0.00	30.63		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04923 0.00	213.53		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-04924 0.00 1905-04925 0.00	1,052.64 33.84		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services  Commercial Services	Transport	Vehicle Spares	345		1905-04926 0.00	137.36		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04927 0.00	35.12	: R	Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04928 0.00	389.41		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1905-04929 0.00 1905-04930 0.00	48.30 54.64		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1905-04931 0.00	325.12		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04932 0.00	186.75		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04933 0.00	13.96		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1905-04934 0.00	92.13 578.71		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-04935 0.00 1905-04936 0.00	173.22		Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04937 0.00	35.12		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04938 0.00	1,110.48		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1905-04939 0.00	63.70		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-04940 0.00 1905-04941 0.00	325.33 -39.50		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04942 0.00	52.61		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar	nd Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019	1905-04943 0.00	15.51		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04944 0.00	211.54		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-04945 0.00 1905-04946 0.00	115.04 567.04		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04947 0.00	22.00		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04948 0.00	338.89	R	Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04949 0.00	-328.33		Chatfields Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265		1905-04950 0.00 1905-04951 0.00	-288.25 253.14		Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265		1905-04952 0.00	396.57		Chatfields Ltd	No
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Transport	Vehicle Spares	345		1905-04953 0.00	63.48		Chatfields Ltd	No
Leeds City Council	31/05/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-04954 0.00	5,926.20		Chatterton Hey	No
Leeds City Council Leeds City Council	31/05/2019 Adults and He 31/05/2019 Adults and He		Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		1905-04955 0.00 1905-04956 0.00	5,926.20 2,120.00		Chatterton Hey Cherington	No No
Leeds City Council	31/05/2019 Adults and He		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1905-04957 0.00	2,120.00		Cherington	No
Leeds City Council	31/05/2019 Communities	and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019	1905-04958 0.00	40.00	R	Cherry Styles	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1905-04959 0.00	5,153.98		Cherry Tree Montessori School	No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1905-04960 0.00 1905-04961 0.00	331.59 4,192.50		Cherry Tree Montessori School Cherubs Kindergarten	No No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Placement Support	550		1905-04962 0.00	2,275.00		Cherubs Kindergarten	No
Leeds City Council	31/05/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019	1905-04963 0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-04964 0.00	301.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and He 31/05/2019 Resources ar		Public Health Commercial Services	Third Party Payments Transport	Public Health Commissioned Services Fuel (Non LCC Supplies)	526 321		1905-04965 0.00 1905-04966 0.00	4,885.00 74.58		Chevin Medical Practice Chevin Service Station	No Yes
Leeds City Council	31/05/2019 Children and		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-04967 0.00	10.50		Chicago Rib Shack	Yes
Leeds City Council	31/05/2019 Resources ar		Commercial Services	Supplies and Services	Food & Drink	231		1905-04968 0.00	539.14		Chicken Joes Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-04969 0.00	406.88		Child Autism Uk	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Service 31/05/2019 Communities		Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Home Care Books & Audio-Visual Materials	568 206		1905-04970 0.00 1905-04971 0.00	432.00 80.00		Child Autism Uk Child Poverty	No Yes
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-04972 0.00	3,042.00		Childcare Strategies Ltd	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019	1905-04973 0.00	11,571.30		Childcare Strategies Ltd	No
Leeds City Council	31/05/2019 Strategic Acc		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge	4		1905-04974 0.00	109.34		Childcare Vouchers Ltd	No
Leeds City Council	31/05/2019 Strategic Acc		Central Control Accounts (Ex Cttee 07)	Supplies and Services	Payment Of Service Charge Memberships	4 226		1905-04975 0.00	124.97		Children & Families Across Borders	No No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Supplies and Services Third Party Payments	Services Rendered By Voluntary Sector	505		1905-04976 0.00 1905-04977 0.00	15,000.00 1,326.36		Children & Families Across Borders Children'S Corner (Headingley) Ltd	No No
Leeds City Council	31/05/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019	1905-04978 0.00	2,298.95	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/05/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019	1905-04979 0.00	3,096.86	R	Childrens Corner (Moorlands)	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1905-04980 0.00	1,744.08		Childrens Corner (Valley View)	No No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505		1905-04981 0.00 1905-04982 0.00	6,629.74 2,394.74		Childrens Corner (Valley View) Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-04983 0.00	5,184.08		Childrens Corner Childcare Bardsey	No
Leeds City Council	31/05/2019 Children and	Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019	1905-04984 0.00	202.80	R	Childrens Corner Day Nursery	No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-04985 0.00	3,957.72		Childrens Corner Day Nursery	No No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1905-04986 0.00 1905-04987 0.00	3,152.76 663.18		Childrens Corner Day Nursery Childrens Corner Day Nursery	No No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-04988 0.00	1,176.24		Childrens Corner Day Nursery (Farsley)	No

Property of the content of the con	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
March   19.000   19						511				
Company   Comp										
March   1,000   1,00										
March   Marc	Leeds City Council		Social Care	Third Party Payments	Independent Fostering Agencies	509	23/05/2019 1905-04993 0.00	2,986.20 R		
March   Marc										
Month   March   Marc										
Mode   Proceed   Processor										No
March   19,000   19										
Month   Product   Produc										
March   20   20   20   20   20   20   20   2										
March   19.00   19.0										
Part   County   Cou										
Accord   Accordance   Accorda										
According   30,000001 Communition of District   According to the property   Accordin						304		1,554.00 R		No
Accord   3,0000000   Collegating definements   Accordance   Accordan										
Application										
Associated   100000000000000000000000000000000000										
Asia Displaced   31850000   Communication and Provisioner   Park and Colomyrida   1860000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   186000000   186000000   186000000000000000000000000000000000000										
Asab Circy Country   Asab Control										
James   Control   Street   Con										
Lead City Durant	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/05/2019 1905-05015 0.00	280.00 R	Chippindale Plant Ltd	No
James De Control										
James Corp Countil										
Leads City Counted										
Lead City Counted   31,000/2016   Communities and Environment   Part and Countrylade   Pa										
Lead City Counted   34:09/2010 Communities and Entenoment   Peris and Countypies   Transport   Peris Spaces   346   10:000716   100:00026 all 0.00   25 0.07   R. Drightoplas Plant 15 (bit 16 bit 1										
Leads Cut   Communities and Environment   First and Countrylate   Transport   Her Cit Monophe Plant & Montheray   319   2005/031   1930-05020   0.00   62.4 M   Chapprobe Plant Lis No.   Leads Cut   Communities and Environment   Leads Cut   Communities and Environment   First and Countrylate   Transport   Her Cit Monophe Plant & Montheray   319   2005/031   1930-05020   0.00   62.4 M   Chapprobe Plant Lis No.   Chapprobe Plant Li										
Less City Courted   310000710   Communities and Environment   Fast and Countrylone   Transport   Her Cit Mouther Part & Machinery   316   20000710   90.0000710										
Leed City Counted   3105/2007 Communities and infractorous   Parts and Convergible   Parts and Conve										
Leeds City Count   3105/2010 Communities and Frinkroment   Peaks and Conveyable   Temport   Her Of Mousable Part's Machinery   315   2000/2019 (1005-1005) (100   281.0 ft   Chipprinde Part Ist   No.   Leeds City Count   3105/2010 Communities and Environment   Peak and Conveyable   Temport   Her Of Mousable Part's Machinery   315   2000/2019 (1005-1005) (100   281.0 ft   Chipprinde Part Ist   No.   Leeds City Count   3105/2010 Communities and Environment   Peaks and Conveyable   Temport   Her Of Mousable Part's Machinery   315   2000/2019 (1005-1005) (100   281.0 ft   Chipprinde Part Ist   No.   Leeds City Count   3105/2010 Communities and Chiroment   Leeds City Count										
Lead City Courted   3105/0016 Communities and Environment   Febre and Countrylyside   Transport   Hist Of Mousable Plant & Machinery   315   2005/0019   1905/0030   100   1		31/05/2019 Communities and Environment				315	23/05/2019 1905-05028 0.00	68.56 R	Chippindale Plant Ltd	No
Leeds City Courcil   31/05/2019   Commented and Environment   Parts and Countryside   Transport   Harry Of Monable Plant & Machinery   11 / 2007/2019   2007/201										
Leeds City Council   31/05/2019   Communication and Environment   Parts and Countryside   Transport   Hiro Of Monoalie Parts Authority   316   23/05/2019   23/05/2019   20/05/2019   20/05/2019   23/										
Leeds CIV) Council   3105/2019   Communities and Environment   Environ										
Leeds CIV Council   3105/2019   Communities and Environment   Parks and Countrylade   Trinsport   Parks Spares   346   2305/2019   3905-20030   0.0   5.87 R   Chippindale Plant Lid   No										
Lesds City Council   3105/2019 Communities and Environment   Pasts and Countryoide   Past										
Leads City Council   310502919 Communities and Environment   Coenter Neighbourhood Teams   Supplies and Services   Coenter Neighbourhood Teams   Coenter N										
Leebs City Council   311052019 Communities and Environment   Parks and Countryside   Transport   Files Spare   F										
Leeds City Council   311052019 Communities and Environment   Cleaner Meliphourhood Teams   Supplies and Service   Cleaner Meliphourhood										
Leeds City Countal 3105/2019 Communities and Environment Leeds City Countal 3105/2019 Countal 31										
Leeds City Council   31062019   Communities and Environment   Parks and Countryloide   Transport   Fare Of Movable Plant & Machinery   315   31052019   1905-05094 0.00   38.00 R   Chippindale Plant Ltd   No   Leeds City Council   31052019   Communities and Environment   Parks and Countryloide   Transport   Fare Of Movable Plant & Machinery   315   31052019   1905-05094 0.00   1,628.00 R   Chippindale Plant Ltd   No   Leeds City Council   State of Council   State										
Leeds City Council   3109/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   3109/2019 1905-60944 0.0   1,628 0.0   Chippinade Plant Ltd   No   Leeds City Council   3109/2019 Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   3109/2019 1905-60946 0.0   990.00 R   Chippinade Plant Ltd   No   Revision   Revis										
Leeds City Council   3105/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   3105/2019   1905-69046   0.00   Chippindale Plant Ltd   No   Leeds City Council   3105/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   3105/2019   1905-69048   0.00   680.00 R   Chippindale Plant Ltd   No   Chipp										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   31/05/2019   1905-056948 0.00   12.100.00   12.000.00										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   31/05/2019   1905-50549 0.00   680.0 R   Chipipridale Plant Lid   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   31/05/2019   1905-50599 0.00   701.36 R   Chipipridale Plant Lid   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-50590 0.00   709.19 R   Chipipridale Plant Lid   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-50503 0.00   709.19 R   Chipipridale Plant Lid   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-50503 0.00   709.19 R   Chipipridale Plant Lid   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-50503 0.00   709.19 R   Chipipridale Plant Lid   No   Chipi										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Hire Of Movable Plant & Machinery   315   31/05/2019   1905-05050 0.00   701.36 R   Chipindale Plant Ltd   No   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   13.66 R   Chipindale Plant Ltd   No   Check City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   79.37 R   Chipindale Plant Ltd   No   Check City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   79.37 R   Chipindale Plant Ltd   No   Check City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   57.89 R   Chipindale Plant Ltd   No   Check City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   57.89 R   Chipindale Plant Ltd   No   Check City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 0.00   57.89 R   Chipindale Plant Ltd   No   Check City Council   State City Council   31/05/2019   Children and Families   Chick Plant Spares   Chic										
Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05050 2.00   13.06 R   Chippindake Plant Ltd   No Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05050 2.00   769.97 R   Chippindake Plant Ltd   No Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05050 3.00   769.97 R   Chippindake Plant Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05050 3.00   0.97 R   Chippindake Plant Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Communities and Environment   Recreation   Recreatio										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 2.0.0   13.66 R   Chippindale Plant Ltd   No Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 4.0.0   57.89 R   Chippindale Plant Ltd   No Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019   1905-05050 4.0.0   57.89 R   Chippindale Plant Ltd   No Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   205   31/05/2019   1905-05050 6.0.0   69.00 R   Chice Promotions (Bewdley) Ltd   No Leeds City Council   31/05/2019   Communities and Environment   Communities   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Operational Materials   205   31/05/2019   1905-05050 6.0.0   49.90 R   REDACTED PERSONAL DATA   No Leeds City Council   31/05/2019   Communities and Environment   Communities   Supplies and Services   Other Hired and Confracted Services   265   09/05/2019   1905-05050 0.0   20.00 R   REDACTED PERSONAL DATA   No Leeds City Council   31/05/2019   Children and Families   Social Care   Transport   Plant Hire - By Directorate   305   03/05/2019   1905-05050 0.0   32.00 R   REDACTED PERSONAL DATA   No Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05050 0.0   32.00 R   REDACTED PERSONAL DATA   No Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05050 0.0   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05050 0.0   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   09/05/2019   1905-05050 0.0   31/05/2019   City Deve										
Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05053 0.00   789.97 R   Chipindale Plant Ltd   No   Leeds City Council   31/05/2019 Recomment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05055 0.00   579.87 R   Chipindale Plant Ltd   No   Leeds City Council   31/05/2019 Recomment   Parks and Countryside   Transport   Plant Spares   346   31/05/2019 1905-05055 0.00   500.00   500.00 R   Chipindale Plant Ltd   No   Leeds City Council   31/05/2019   City Development   Recreation   Income   Supplies and Services   Supplies and Servic										
Leeds Cify Council   31/05/2019   Communities and Environment   Parks and Countryside   Transport   Parks and Countryside   Supplies and Services   Supplies and Services   Operations (Market)   Op	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		31/05/2019 1905-05053 0.00	769.97 R	Chippindale Plant Ltd	No
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Operational Materials   205   31/05/2019   1905-05055 0.00   550.00 R   Choice Promotions (Bewalley) Ltd   No   Leeds City Council   31/05/2019   Communities and Environment   Communities   Supplies and Services										
Leeds City Council   31/05/2019 City Development   Communities and Environment   Communities Supplies and Services   Supplies and Services   Other Hirer and Contracted Services   265   09/05/2019 1905-05057 0.00   20.00.07   Chris Shelbert   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Supplies and Services   Other Hirer and Contracted Services   265   09/05/2019 1905-05050 0.00   20.00.07   Chris Shelbert   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Transport   Public Transport Expenses   310   03/05/2019 1905-05050 0.00   42.64 R   REDACTED PERSONAL DATA   No   Redactive   Redactiv										
Leeds City Council 31/05/2019 Children and Families Social Care Transport Public Transport Expenses 310 03/05/2019 1905-05050 0.00 42.64 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05061 0.00 1.881.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05062 0.00 3.100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1.488.56 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1.488.56 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1.488.06 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 1.240.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3.100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 3.100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 3.100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 1.775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 2.480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/			Recreation	Income		928	13/05/2019 1905-05057 0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council   31/05/2019   Children and Families   Social Care   Transport   Public Transport   Expenses   310   0.3/05/2019   1905-05/060 0.00   32.00 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05/061 0.00   1,881.00 R   Chris Wright Road Planing Ltd   No   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05/062 0.00   1,488.56 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05/063 0.00   1,488.56 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   02/05/2019   1905-05/064 0.00   83.40 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   09/05/2019   1905-05/066 0.00   1,240 OR   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   09/05/2019   1905-05/066 0.00   3,100.00 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   15/05/2019   1905-05/068 0.00   3,100.00 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   31/05/2019   1905-05/068 0.00   1,775.00 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   31/05/2019   1905-05/060 0.00   1,775.00 R   Chris Wright Road Planing Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate										
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05062 0.00 1,881.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05062 0.00 1,488.56 Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1,488.56 Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1,488.66 Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 1,240.00 Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 620.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05066 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-050670 0.00 2,480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 7,282.8 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/201				Transport						
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05063 0.00 1,458.56 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05064 0.00 838.40 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 1,240.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 62.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05060 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 2,480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 62.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 62.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 7,248.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019	Leeds City Council	31/05/2019 City Development		Transport	Plant Hire - By Directorate	305	02/05/2019 1905-05061 0.00	1,881.00 R	Chris Wright Road Planing Ltd	
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 02/05/2019 1905-05066 0.00 13.40 C Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 1,240,00 C Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05067 0.00 8, 000 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05068 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05068 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 2,480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05071 0.00 620.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05072 0.00 7,828 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05073 0.00 7,828 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05073 0.00 7,828 R Chris Wright Road Planing Ltd No N										
Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         09/05/2019         1905-05066 0.00         1,240.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         09/05/2019         1905-05066 0.00         3,100.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         15/05/2019         1905-05068 0.00         620.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         15/05/2019         1905-05068 0.00         620.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-05069 0.00         2,480.00         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City										
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 09/05/2019 1905-05066 0.00 3,100.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05068 0.00 620.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 15/05/2019 1905-05068 0.00 620.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05068 0.00 1,775.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05069 0.00 2,480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05070 0.00 2,480.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05071 0.00 620.00 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05072 0.00 729.28 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05073 0.00 729.28 R Chris Wright Road Planing Ltd No	Leeds City Council	31/05/2019 City Development					09/05/2019 1905-05065 0.00	1,240.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         15/05/2019         1905-95068         0.00         R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-95089         0.00         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-95070         0.00         2,480.00         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-95071         0.00         620.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-95072         0.00         620.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council <td>Leeds City Council</td> <td>31/05/2019 City Development</td> <td>Highways</td> <td>Transport</td> <td>Plant Hire - By Directorate</td> <td>305</td> <td>09/05/2019 1905-05066 0.00</td> <td>3,100.00 R</td> <td>Chris Wright Road Planing Ltd</td> <td>No</td>	Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2019 1905-05066 0.00	3,100.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019 1905-05069 0.00         1,775.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019 1905-05070 0.00         2,480.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019 (ity Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019 1905-05072 0.00         620.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019 (ity Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019 1905-05072 0.00         729.28 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019 (ity Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019 1905-05072 0.00         729.28 R         Chris Wright Road Planing Ltd         No										
Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-05070         0.00         2,480.00 R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-05072         0.00         R         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Transport         Plant Hire - By Directorate         305         31/05/2019         1905-05072         0.00         729.28         Chris Wright Road Planing Ltd         No           Leeds City Council         31/05/2019         1905-05073         0.00         1,153.40 R         Chris Wright Road Planing Ltd         No							31/05/2019 1905-05069 0.00	1,775.00 R	Chris Wright Road Planing Ltd	
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05072 0.00 729.28 R Chris Wright Road Planing Ltd No Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05073 0.00 1,153.40 R Chris Wright Road Planing Ltd No	Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05070 0.00	2,480.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council 31/05/2019 City Development Highways Transport Plant Hire - By Directorate 305 31/05/2019 1905-05073 0.00 1,153.40 R Chris Wright Road Planing Ltd No										

Organisation Label	Effective Orga	anisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amour		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Communities		Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-05075 0.00	350.00		No
Leeds City Council Leeds City Council	31/05/2019 Communities 31/05/2019 Communities		Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17/05/2019 1905-05076 0.00 31/05/2019 1905-05077 0.00	550.00 550.00		No No
Leeds City Council	31/05/2019 Children and		Social Care	Support Services	Legal Disbursements	411	03/05/2019 1905-05077 0.00	3,912.50		No
Leeds City Council	31/05/2019 Children and		Social Care	Support Services	Legal Disbursements	411	08/05/2019 1905-05079 0.00	600.00		No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-05080 0.00	202.80		No
Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-05081 0.00 03/05/2019 1905-05082 0.00	503.10 1,481.35		No No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Strategic Lan		Social Care Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	200	14/05/2019 1905-05082 0.00	500.00		No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05084 0.00	335.40		No
Leeds City Council	31/05/2019 Communities		Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411	08/05/2019 1905-05085 0.00	175.00		No
Leeds City Council	31/05/2019 Communities 31/05/2019 Children and		Cleaner Neighbourhood Teams	Support Services	Legal Disbursements	411 411	17/05/2019 1905-05086 0.00 03/05/2019 1905-05087 0.00	200.00		No No
Leeds City Council Leeds City Council	31/05/2019 Children and		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411	16/05/2019 1905-05087 0.00	450.00 7,400.00		No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-05089 0.00	43,054.90		No
Leeds City Council	31/05/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	15/05/2019 1905-05090 0.00	4,199.93		No
Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care	Third Party Payments	Independent Fostering Agencies	509	23/05/2019 1905-05091 0.00	5,450.33		No
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Children and		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-05092 0.00 31/05/2019 1905-05093 0.00	5,142.90 5,181.30		No No
Leeds City Council	31/05/2019 Adults and He		Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	15/05/2019 1905-05094 0.00	1,175.94		No
Leeds City Council	31/05/2019 Adults and He		Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-05095 0.00	3,470.00	R Church Farm Close Medical Prac	
Leeds City Council	31/05/2019 Communities		Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-05096 0.00	475.00		No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities 31/05/2019 Social Service		Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Residential	141 580	30/05/2019 1905-05097 0.00 01/05/2019 1905-05098 0.00	475.00 3,648.06		No No
Leeds City Council as Accountable Body	31/05/2019 Social Service		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-05099 0.00	3,751.68		No
Leeds City Council	31/05/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	20/05/2019 1905-05100 0.00	5,406.84	R Church Walk Nursing Home	No
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05101 0.00	51.90		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	04/04/2019 1905-05102 0.00 04/04/2019 1905-05103 0.00	315.38 141.08		Yes Yes
Leeds City Council	31/05/2019 Resources at		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05103 0.00	1,370.51		Yes
Leeds City Council	31/05/2019 City Developr		Highways	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05105 0.00	308.30	R Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05106 0.00	224.00		Yes
Leeds City Council	31/05/2019 City Developr 31/05/2019 Resources ar		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	04/04/2019 1905-05107 0.00 04/04/2019 1905-05108 0.00	523.28 32.00		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources at 31/05/2019 Adults and He		Facilities Management Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	04/04/2019 1905-05108 0.00	720.43		Yes Yes
Leeds City Council	31/05/2019 City Developr		Asset Management Services	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05110 0.00	287.00		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05111 0.00	90.00		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05112 0.00	64.00		Yes
Leeds City Council Leeds City Council	31/05/2019 City Developr 31/05/2019 Communities		Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	04/04/2019 1905-05113 0.00 04/04/2019 1905-05114 0.00	89.90 223.63		Yes Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05115 0.00	157.45		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05116 0.00	552.85		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-05117 0.00	31.85		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Resources ar		Social Care Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	04/04/2019 1905-05118 0.00 11/04/2019 1905-05119 0.00	99.60 121.98		Yes Yes
Leeds City Council	31/05/2019 Children and		Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05120 0.00	961.13		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05121 0.00	393.81		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05122 0.00	160.00		Yes
Leeds City Council Leeds City Council	31/05/2019 City Developr 31/05/2019 Communities		Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	11/04/2019 1905-05123 0.00 11/04/2019 1905-05124 0.00	32.00 54.58		Yes Yes
Leeds City Council	31/05/2019 Adults and He		Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05125 0.00	184.85		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05126 0.00	256.00	R Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05127 0.00	508.86		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	11/04/2019 1905-05128 0.00 11/04/2019 1905-05129 0.00	201.10 165.25		Yes Yes
Leeds City Council	31/05/2019 City Developr		Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05130 0.00	69.40		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05131 0.00	265.00		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05132 0.00	566.69		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	11/04/2019 1905-05133 0.00 11/04/2019 1905-05134 0.00	156.44 54.30		Yes Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05135 0.00	321.69		Yes
Leeds City Council	31/05/2019 City Developr		Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-05136 0.00	99.20		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05137 0.00	456.29		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Adults and He		Facilities Management Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/04/2019 1905-05138 0.00 25/04/2019 1905-05139 0.00	128.00 -20.00		Yes Yes
Leeds City Council	31/05/2019 Addits and Re 31/05/2019 Communities		Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05139 0.00	315.68		Yes
Leeds City Council	31/05/2019 Adults and He		Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05141 0.00	63.48	R Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05142 0.00	539.93		Yes
Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/04/2019 1905-05143 0.00 25/04/2019 1905-05144 0.00	313.69 705.91		Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and He		Facilities Management Services For Older People - 65 and Over	Supplies and Services		203	25/04/2019 1905-05144 0.00	-20.00		Yes Yes
Leeds City Council	31/05/2019 Children and		Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05146 0.00	222.64		Yes
Leeds City Council	31/05/2019 Communities		Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05147 0.00	55.35		Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05148 0.00	80.00		Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and He 31/05/2019 Adults and He		Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/04/2019 1905-05149 0.00 25/04/2019 1905-05150 0.00	186.18 -20.00		Yes Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05150 0.00	275.15		Yes
Leeds City Council	31/05/2019 Communities	and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05152 0.00	266.35	R Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Communities		Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05153 0.00	26.33		Yes
Leeds City Council Leeds City Council	31/05/2019 Resources ar 31/05/2019 Resources ar		Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/04/2019 1905-05154 0.00 25/04/2019 1905-05155 0.00	64.00 64.00		Yes Yes
Leeds City Council	31/05/2019 Resources ar		Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05155 0.00	-20.00		Yes
Leeds City Council	31/05/2019 City Developr	ment	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05157 0.00	119.90	R Churches Fire Secu	Yes
Leeds City Council	31/05/2019 City Developr		Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05158 0.00	32.00		Yes
Leeds City Council Leeds City Council	31/05/2019 Children and 31/05/2019 Adults and He		Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/04/2019 1905-05159 0.00 25/04/2019 1905-05160 0.00	-20.00 -20.00		Yes Yes
Lectus Oity Courion	OTTODIZOTO MUNIS AND THE	Cuiui	Screens to Older Feople - 05 and Over	Supplies and Services	Operational i uniture and Equipment	203	25/5-7/2019 1905-05100 0.00	-20.00	Citatores i lie Secu	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05161 0.00	119.60 R	Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05162 0.00	217.21 R	Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-05163 0.00	231.70 R	Churches Fire Secu	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/05/2019 1905-05164 0.00	276.60 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/05/2019 1905-05165 0.00	2,235.11 R	Churches Fire Security Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	03/05/2019 1905-05166 0.00 03/05/2019 1905-05167 0.00	4,593.80 R 1,904.20 R	Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	03/05/2019 1905-05167 0.00	3,964.02 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/05/2019 1905-05169 0.00	191.70 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/05/2019 1905-05170 0.00	975.13 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/05/2019 1905-05171 0.00	12,746.93 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	22/05/2019 1905-05172 0.00	2,095.97 R	Churches Fire Security Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-05173 0.00	5,747.37 R	Churwell Cic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2019 1905-05174 0.00	2,394.74 R	Churwell Cic	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-05175 0.00 31/05/2019 1905-05176 0.00	450.00 R 450.00 R	Churwell Community Association Churwell Community Association	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05177 0.00	3,245.00 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05178 0.00	-4,720.00 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05179 0.00	68.98 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05180 0.00	14.50 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05181 0.00	482.00 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05182 0.00	17.50 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-05183 0.00	472.00 R	Cid Group	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-05184 0.00	152.00 R 3,245.00 R	Cid Group Cid Group	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	23/05/2019 1905-05185 0.00 30/05/2019 1905-05186 0.00	467.25 R	Cid Group	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	31/05/2019 1905-05187 0.00	99.00 R	Cid Group	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Cleaning Maintenance & Toiletries	127	02/05/2019 1905-05188 0.00	6,150.00 R	Cinderella Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05189 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2019 1905-05190 0.00	28.20 R	Cineworld	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Training & Development	70	07/05/2019 1905-05191 0.00	100.00 R	Cipfa	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Training & Development	70	07/05/2019 1905-05192 0.00	100.00 R	Cipfa	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Training & Development	70	10/05/2019 1905-05193 0.00	100.00 R	Cipfa	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	16/05/2019 1905-05194 0.00 17/05/2019 1905-05195 0.00	100.00 R 100.00 R	Cipfa Cipfa	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Training & Development	70	24/05/2019 1905-05196 0.00	200.00 R	Cipfa	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Employees	*** No Description ***	12	03/05/2019 1905-05197 0.00	30.00 R	Cirrus Research Plc	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Employees	*** No Description ***	12	23/05/2019 1905-05198 0.00	30.00 R	Cirrus Research Plc	No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Training & Development	70	21/05/2019 1905-05199 0.00	30.00 R	Citb	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	24/05/2019 1905-05200 0.00	757.40 R	City & Guilds	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-05201 0.00	655.00 R	City Health Partnership Cic	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising Services Provided By Other Public Bodies	211	01/05/2019 1905-05202 0.00	51.00 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	31/05/2019 Joint Committees and Other Bodies 31/05/2019 Resources and Housing	Probation Sustainable Energy & Air Quality	Third Party Payments Supplies and Services	Advertising	521 211	02/05/2019 1905-05203 0.00 03/05/2019 1905-05204 0.00	15,110.00 R 288.00 R	City Of Bradford Metropolitan District	No No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/05/2019 1905-05205 0.00	26,705.75 R	City Of Leeds Ymca	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-05206 0.00	500.00 R	City Of Leeds Ymca	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-05207 0.00	500.00 R	City Of Leeds Ymca	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/05/2019 1905-05208 0.00	73.98 R	City Plumbing Supplies Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-05209 0.00	2,550.00 R	City View Medical Practice	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Postages Construction	212 3	03/05/2019 1905-05210 0.00	1,497.15 R 2,365.00 C	Citysprint Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Asset Management Finance	Capital Supplies and Services	Computer Software & Equipment	214	21/05/2019 1905-05211 0.00 03/05/2019 1905-05212 0.00	6,120.00 R	Civic Engineers Ltd Civica Uk Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Furniture and Equipment	5	10/05/2019 1905-05213 0.00	42,160.00 C	Civica Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	17/05/2019 1905-05214 0.00	554.49 R	Civica Uk Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/04/2019 1905-05215 0.00	176.75 R	Clad Safety Limited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05216 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05217 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-05218 0.00 03/05/2019 1905-05219 0.00	1,125.53 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-05219 0.00	128.00 R	Claire Galvin	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-05221 0.00	171.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05222 0.00	283.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/05/2019 1905-05223 0.00	1,106.00 R	Claire Johnson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/05/2019 1905-05224 0.00	971.00 R	Claire Johnson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-05225 0.00	626.00 R	Claire Johnson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-05226 0.00 01/05/2019 1905-05227 0.00	838.50 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-05227 0.00	688.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05229 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/05/2019 1905-05230 0.00	98.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/05/2019 1905-05231 0.00	98.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/05/2019 1905-05232 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-05233 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05234 0.00	67.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	03/05/2019 1905-05235 0.00	167.70 R 21.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	23/05/2019 1905-05236 0.00 23/05/2019 1905-05237 0.00	21.90 R 32.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/05/2019 1905-05237 0.00	200.00 R	Clare Whelan	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-05239 0.00	1,877.80 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-05240 0.00	25,397.64 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-05241 0.00	44,212.00 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09/05/2019 1905-05242 0.00	8,027.14 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-05243 0.00	1,877.80 R	Claremont Nursing Home T/A Park Homes	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29/05/2019 1905-05244 0.00 29/05/2019 1905-05245 0.00	45,360.93 R 24,526.06 R	Claremont Nursing Home T/A Park Homes Claremont Nursing Home T/A Park Homes	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia  Nursing Home	570	29/05/2019 1905-05245 0.00	4,805.88 R	Claremont Nursing Home T/A Park Homes	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-05247 0.00	2,522.84 R	Claremount House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-05248 0.00	2,413.00 R	Claremount House	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Asset Management Services Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Other Hired and Contracted Services	411 265	10/05/2019 1905-05249 0.00 03/04/2019 1905-05250 0.00	5,249.10 R 80.00 R	Clarion Solicitors Client Account Clarks Independence Ce	No Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	02/05/2019 1905-05251 0.00	585.00 R	Claro Enterprises	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-05252 0.00	585.00 R	Claro Enterprises	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-05253 0.00	1,263.84 R	Clayton Manor Carr Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Commercial Services	Third Party Payments Supplies and Services	Nursing Home Other Hired and Contracted Services	570 265	29/05/2019 1905-05254 0.00 01/05/2019 1905-05255 0.00	1,263.84 R 438.05 R	Clayton Manor Carr Home Claytons Mot and Service Centre	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-05256 0.00	438.47 R	Claytons Mot and Service Centre	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-05257 0.00	1,254.53 R	Claytons Mot and Service Centre	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-05258 0.00	708.67 R	Claytons Mot and Service Centre	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		265 265	31/05/2019 1905-05259 0.00 31/05/2019 1905-05260 0.00	305.91 R 659.21 R	Claytons Mot and Service Centre Claytons Mot and Service Centre	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	13/05/2019 1905-05261 0.00	2,500.00 C	Clear Channel Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/05/2019 1905-05262 0.00	4,788.00 C	Clear Channel Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	24/05/2019 1905-05263 0.00	1,260.00 C	Clear Channel Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/05/2019 1905-05264 0.00 07/05/2019 1905-05265 0.00	3,045.45 R 461.37 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/05/2019 1905-05266 0.00	825.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/05/2019 1905-05267 0.00	3,000.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2019 1905-05268 0.00	360.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims Legal Disbursements	248 411	22/05/2019 1905-05269 0.00	1,500.00 R 1,500.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	22/05/2019 1905-05270 0.00 22/05/2019 1905-05271 0.00	770.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2019 1905-05272 0.00	306.31 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2019 1905-05273 0.00	500.00 R	Clear Law Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/05/2019 1905-05274 0.00	750.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/05/2019 1905-05275 0.00 01/05/2019 1905-05276 0.00	252.00 R 672.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/05/2019 1905-05277 0.00	252.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/05/2019 1905-05278 0.00	294.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	01/05/2019 1905-05279 0.00	252.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/05/2019 1905-05280 0.00 01/05/2019 1905-05281 0.00	252.00 R 967.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Support Services	Internal Audit & Risk Charges	805	01/05/2019 1905-05282 0.00	672.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-05283 0.00	672.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	09/05/2019 1905-05284 0.00	57.58 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/05/2019 1905-05285 0.00 31/05/2019 1905-05286 0.00	182.25 R 757.33 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05287 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05288 0.00	640.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05289 0.00	240.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	31/05/2019 1905-05290 0.00	280.00 R 240.00 R	Clee Hill Plant Limited Clee Hill Plant Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	31/05/2019 1905-05291 0.00 31/05/2019 1905-05292 0.00	240.00 R 240.00 R	Clee Hill Plant Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05293 0.00	840.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05294 0.00	640.00 R	Clee Hill Plant Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-05295 0.00	640.00 R	Clee Hill Plant Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Support Services Support Services	Internal Incometo City Development Internal Incometo City Development	891 891	30/05/2019 1905-05296 0.00 30/05/2019 1905-05297 0.00	144.24 R 144.24 R	Click Travel Ltd Click Travel Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	30/05/2019 1905-05298 0.00	77.44 R	Click Travel Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	30/05/2019 1905-05299 0.00	120.20 R	Click Travel Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Support Services	Internal Incometo City Development	891	30/05/2019 1905-05300 0.00	184.96 R	Click Travel Ltd Cliff Masterson Music Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-05301 0.00 02/05/2019 1905-05302 0.00	10,000.00 R 10,000.00 R	Cliff Masterson Music Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-05303 0.00	70.00 R	Cliff Top Park Office	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-05304 0.00	70.00 R	Cliff Top Park Office	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/05/2019 1905-05305 0.00	136.45 R	Cliffe Court News	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	31/05/2019 1905-05306 0.00 01/05/2019 1905-05307 0.00	124.95 R 1,216.80 R	Cliffe Court News Cliffe House Day Nursery Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-05308 0.00	4,789.47 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05309 0.00	10,914.26 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-05310 0.00	22,503.62 R	Cliffe House Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Placement Support	505 550	31/05/2019 1905-05311 0.00 15/05/2019 1905-05312 0.00	2,394.74 R 991.29 R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Shipley	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-05313 0.00	290.00 R	Clifford Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-05314 0.00	290.00 R	Clifford Village Hall	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	13/05/2019 1905-05315 0.00	75.00 R	Clive Kirkham	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550 550	13/05/2019 1905-05316 0.00 13/05/2019 1905-05317 0.00	75.00 R 75.00 R	Clive Kirkham Clive Kirkham	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	24/05/2019 1905-05318 0.00	75.00 R	Clive Kirkham	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Hired and Contracted Services	265	31/05/2019 1905-05319 0.00	30.00 R	Clive Mcclelland	No
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services		226	09/05/2019 1905-05320 0.00	450.00 R	Cloa	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	01/05/2019 1905-05321 0.00 03/05/2019 1905-05322 0.00	3,305.00 C 3,350.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Construction	3	03/05/2019 1905-05322 0.00 03/05/2019 1905-05323 0.00	6,786.00 C	Closomat Ltd Closomat Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/05/2019 1905-05324 0.00	175.00 R	Closomat Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/05/2019 1905-05325 0.00	525.00 R	Closomat Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/05/2019 1905-05326 0.00	1,400.00 R	Closomat Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts Commercial Services	Premises Transport	HRA Responsive Repairs Private Hire	106 360	15/05/2019 1905-05327 0.00 10/05/2019 1905-05328 0.00	2,275.00 R 4,330.60 R	Closomat Ltd Club Cars Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-05329 0.00	609.30 R	Club Cars Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-05330 0.00	7,542.40 R	Club Cars Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-05331 0.00	9,423.00 R	Club Cars Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-05332 0.00	5,000.00 C	Cmc Construction (Yorks) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-05333 0.00	5,608.85 C	Cmc Construction (Yorks) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-05334 0.00 16/05/2019 1905-05335 0.00	11,893.71 R 12,189.06 R	Coach House Coach House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-05336 0.00	18,010.21 R	Coach House	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Training Allowances	257	30/05/2019 1905-05337 0.00	480.95 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08/05/2019 1905-05338 0.00 22/05/2019 1905-05339 0.00	2,000.00 R 1,157.44 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	31/05/2019 Strategic Landord 31/05/2019 Children and Families	Social Care	Premises	Rents	141	03/05/2019 1905-05339 0.00	16,410.42 R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/05/2019 1905-05341 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	17/05/2019 1905-05342 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 550	24/05/2019 1905-05343 0.00 31/05/2019 1905-05344 0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Employment & Skills	Third Party Payments Supplies and Services	Placement Support Computer Software & Equipment	214	14/05/2019 1905-05344 0.00	1,000.00 R	Cognisoft Limited	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services		214	21/05/2019 1905-05346 0.00	5,544.68 R	Cognisoft Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services		265	01/05/2019 1905-05347 0.00	42,313.04 R	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services Construction	265 3	01/05/2019 1905-05348 0.00 01/05/2019 1905-05349 0.00	1,197.49 R 2,886.62 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Premises	General Maintenance	104	02/05/2019 1905-05359 0.00	671.03 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Economic Development	Capital	Construction	3	03/05/2019 1905-05351 0.00	1,471.47 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	03/05/2019 1905-05352 0.00	4,782.05 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways	Supplies and Services	Bought In Professional Services Construction	277 3	03/05/2019 1905-05353 0.00 09/05/2019 1905-05354 0.00	1,591.86 R 8,128.44 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Capital Capital	Construction	3	09/05/2019 1905-05354 0.00	932.24 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-05356 0.00	1,505.19 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services		265	10/05/2019 1905-05357 0.00	95.26 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services Construction	265 3	10/05/2019 1905-05358 0.00 10/05/2019 1905-05359 0.00	2,307.22 R -399.79 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction	3	10/05/2019 1905-05359 0.00	27,279.10 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	10/05/2019 1905-05361 0.00	8,700.00 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	15/05/2019 1905-05362 0.00	2,227.65 C	Colas Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	Construction	3	15/05/2019 1905-05363 0.00 15/05/2019 1905-05364 0.00	265.53 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Highways	Capital Capital	Construction Construction	3	15/05/2019 1905-05364 0.00	799.55 C 760.99 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-05366 0.00	3,531.67 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	15/05/2019 1905-05367 0.00	19,000.00 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	17/05/2019 1905-05368 0.00	479,960.16 C 257,457.90 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	17/05/2019 1905-05369 0.00 20/05/2019 1905-05370 0.00	319,288.76 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-05371 0.00	7,042.12 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	21/05/2019 1905-05372 0.00	1,212.86 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	21/05/2019 1905-05373 0.00	1,397.11 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	21/05/2019 1905-05374 0.00 21/05/2019 1905-05375 0.00	27,972.76 C 20,772.94 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-05376 0.00	14,398.10 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	22/05/2019 1905-05377 0.00	81,458.74 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	22/05/2019 1905-05378 0.00	65,563.27 C	Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	22/05/2019 1905-05379 0.00 24/05/2019 1905-05380 0.00	18,290.29 C 1,767.64 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	24/05/2019 1905-05381 0.00	118.74 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	24/05/2019 1905-05382 0.00	1,144.92 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Economic Development	Capital	Other Costs Construction	7 3	24/05/2019 1905-05383 0.00 24/05/2019 1905-05384 0.00	656.56 C 28,210.32 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction	3	28/05/2019 1905-05364 0.00	268.96 C	Colas Ltd Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	28/05/2019 1905-05386 0.00	28,189.82 C	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	28/05/2019 1905-05387 0.00	58,865.38 C	Colas Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	29/05/2019 1905-05388 0.00 29/05/2019 1905-05389 0.00	20,092.22 C 6,702.48 C	Colas Ltd Colas Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Premises	General Maintenance	104	29/05/2019 1905-05399 0.00	-1,519.98 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-05391 0.00	23,697.15 R	Colas Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Best Value Training	70	16/04/2019 1905-05392 0.00	420.00 R	Coldcomfort	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/05/2019 1905-05393 0.00 15/05/2019 1905-05394 0.00	200.00 R 500.00 R	REDACTED PERSONAL DATA Colin Richmond	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services		265	21/05/2019 1905-05395 0.00	650.00 R	Colin Richmond	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	22/05/2019 1905-05396 0.00	650.00 R	Colin Richmond	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Employees	Training & Development	70	08/05/2019 1905-05397 0.00	3,500.00 R	Collaborative Change Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	03/05/2019 1905-05398 0.00 01/05/2019 1905-05399 0.00	33.54 R 4,789.47 R	REDACTED PERSONAL DATA College Grove Nursery Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/04/2019 1905-05400 0.00	114.50 R	Collingham Caterin	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-05401 0.00	2,595.00 R	Collingham Church View Surgery	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-05402 0.00	290.00 R	Collingham Memorial Hall	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Other Organisations	141 511	31/05/2019 1905-05403 0.00 03/05/2019 1905-05404 0.00	290.00 R 3,926.98 R	Collingham Memorial Hall Collingham Pre School	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		277	10/05/2019 1905-05405 0.00	1,773.10 R	Colm Mcauliffe	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-05406 0.00	33,517.73 R	Colton Lodges Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-05407 0.00	4,999.20 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01/05/2019 1905-05408 0.00 01/05/2019 1905-05409 0.00	33,222.67 R 43,123.99 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-05409 0.00	43,123.99 R 1,691.40 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-05411 0.00	51,549.56 R	Colton Lodges Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-05412 0.00	18,831.34 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29/05/2019 1905-05413 0.00 29/05/2019 1905-05414 0.00	44,563.20 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-05414 0.00	19,966.92 R 1,691.40 R	Colton Lodges Care Home  Colton Lodges Care Home	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-05416 0.00	276.00 R	Colton Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-05417 0.00	272.00 R	Colton Methodist Church	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	05/04/2019 1905-05418 0.00	12.23 R	Colton Mill	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/04/2019 1905-05419 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/04/2019 1905-05420 0.00	121.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Strategic Housing Partnership & Support Strategic	Supplies and Services	Other Hired and Contracted Services Legal Disbursements	265	05/04/2019 1905-05421 0.00	200.00 R 355.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services Support Services	Legal Disbursements	411 411	05/04/2019 1905-05422 0.00 08/04/2019 1905-05423 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/04/2019 1905-05424 0.00	255.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/04/2019 1905-05425 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	10/04/2019 1905-05426 0.00	255.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/04/2019 1905-05427 0.00	100.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Community Safety Community Safety	Support Services	Legal Disbursements Legal Disbursements	411 411	10/04/2019 1905-05428 0.00	308.00 R 408.00 R	Combined Court Combined Court	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements	411	11/04/2019 1905-05429 0.00 11/04/2019 1905-05430 0.00	355.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/04/2019 1905-05431 0.00	545.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	16/04/2019 1905-05432 0.00	455.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	18/04/2019 1905-05433 0.00	66.00 R	Combined Court	Yes
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	25/04/2019 1905-05434 0.00	308.00 R	Combined Court	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/05/2019 1905-05435 0.00 29/05/2019 1905-05436 0.00	4,841.89 R 234.92 R	Comfort Call Comfort Call	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-05436 0.00	10,164.00 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	29/05/2019 1905-05438 0.00	1,594.12 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-05439 0.00	55,248.29 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/05/2019 1905-05440 0.00	302.04 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/05/2019 1905-05441 0.00	11,754.39 R	Comfort Call	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-05442 0.00	1,711.56 R	Comfort Call	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29/05/2019 1905-05443 0.00 29/05/2019 1905-05444 0.00	1,342.40 R 23,265.57 R	Comfort Call Comfort Call	No No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/05/2019 1905-05444 0.00	23,203.57 R 134.24 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/05/2019 1905-05446 0.00	3,137.88 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	29/05/2019 1905-05447 0.00	100.68 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-05448 0.00	37,704.78 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	29/05/2019 1905-05449 0.00	201.36 R	Comfort Call	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577 568	29/05/2019 1905-05450 0.00	536.96 R	Comfort Call	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	29/05/2019 1905-05451 0.00 03/05/2019 1905-05452 0.00	1,174.60 R 85.60 R	Comfort Call Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-05453 0.00	231.54 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-05454 0.00	164.38 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-05455 0.00	-40.10 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-05456 0.00	50.91 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-05457 0.00	23.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	08/05/2019 1905-05458 0.00	230.95 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/05/2019 1905-05459 0.00 09/05/2019 1905-05460 0.00	66.13 R 79.90 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-05461 0.00	23.09 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-05462 0.00	160.37 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-05463 0.00	50.91 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-05464 0.00	99.69 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05465 0.00	27.46 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-05466 0.00 16/05/2019 1905-05467 0.00	75.00 R 36.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05468 0.00	34.85 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05469 0.00	14.96 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05470 0.00	38.30 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05471 0.00	50.91 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05472 0.00	60.41 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-05473 0.00 16/05/2019 1905-05474 0.00	44.35 R 41.59 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05474 0.00	62.60 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-05476 0.00	13.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05477 0.00	178.28 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05478 0.00	44.35 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05479 0.00	32.81 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-05480 0.00 23/05/2019 1905-05481 0.00	119.34 R 46.04 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05482 0.00	14.54 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05483 0.00	71.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05484 0.00	160.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05485 0.00	60.41 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05486 0.00	83.09 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/05/2019 1905-05487 0.00	92.68 R 47.92 R	Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23/05/2019 1905-05488 0.00 23/05/2019 1905-05489 0.00	47.92 R 72.66 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/05/2019 1905-05489 0.00	72.00 R 44.35 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	23/05/2019 1905-05491 0.00	51.09 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-05492 0.00	17.70 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-05493 0.00	167.77 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-05494 0.00	23.90 R	Commercial Catering Spares Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-05495 0.00	65.65 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-05496 0.00 29/05/2019 1905-05497 0.00	211.33 R 101.82 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-05497 0.00	1,146.12 R	Comms Express Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services		277	03/05/2019 1905-05499 0.00	387.80 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services		277	03/05/2019 1905-05500 0.00	372.00 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-05501 0.00	491.50 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-05502 0.00	69.00 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		Bought In Professional Services	277	03/05/2019 1905-05503 0.00	69.00 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	oupplies and Services	Bought In Professional Services	277	03/05/2019 1905-05504 0.00	69.00 R	Community Accord	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capital Revenu	ie Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-05505 0.00 03/05/2019 1905-05506 0.00	69.00 R	Community Accord	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/05/2019 1905-05506 0.00 03/05/2019 1905-05507 0.00	45.00 R 45.00 R	Community Accord Community Accord	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-05508 0.00	69.00 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-05509 0.00	69.00 R	Community Accord	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services 'Well Being' Large Grants Projects	277 230	03/05/2019 1905-05510 0.00 10/05/2019 1905-05511 0.00	435.00 R	Community Accord	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Well Being Large Grants Projects  Well Being' Large Grants Projects	230	31/05/2019 1905-05511 0.00	1,048.00 R 2,514.00 R	Community Action Little London & Servias Community Action Little London & Servias	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/05/2019 1905-05513 0.00	1,500.00 R	Community Black Achievers	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	08/05/2019 1905-05514 0.00	17,000.00 R	Community Catalyst Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-05515 0.00 01/05/2019 1905-05516 0.00	49,778.24 R 13,733.68 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-05517 0.00	1,026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-05518 0.00	1,026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-05519 0.00	1,026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-05520 0.00 17/05/2019 1905-05521 0.00	1,026.00 R 1,026.00 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-05522 0.00	1,026.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-05523 0.00	78,948.81 R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 568	29/05/2019 1905-05524 0.00	13,479.58 R	Community Integrated Care	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569	31/05/2019 1905-05525 0.00 01/05/2019 1905-05526 0.00	402.29 R 5,773.28 R	Community Integrated Care Community Links	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-05527 0.00	5,773.28 R	Community Links	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Rents	141	13/05/2019 1905-05528 0.00	18,813.26 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Asset Management Services Environmental Action (City Centre)	Premises Supplies and Services	Rents Other Hired and Contracted Services	141 265	13/05/2019 1905-05529 0.00 13/05/2019 1905-05530 0.00	7,797.20 R 4.00 R	Community Ventures Company (No.1) Ltd Companies House	No No
Leeds City Council	31/05/2019 Communities and Environment	Social Care	Third Party Payments	Placement Support	550	04/04/2019 1905-05531 0.00	425.96 R	Comparies nouse Comparemanyan	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-05532 0.00	2,652.48 R	Comparex UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-05533 0.00	989.80 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Economic Development Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29/03/2019 1905-05534 0.00 29/03/2019 1905-05535 0.00	44.87 R 10,121.70 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-05536 0.00	15,840.00 R	Comparex UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-05537 0.00	1,154.64 R	Comparex UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-05538 0.00	23,535.17 R	Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Finance	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29/03/2019 1905-05539 0.00 29/03/2019 1905-05540 0.00	13,273.88 R 101.72 R	Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-05541 0.00	3,360.60 R	Compass Fostering London Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-05542 0.00	983.61 R	Compass Fostering London Limited	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	03/05/2019 1905-05543 0.00 03/05/2019 1905-05544 0.00	-681.42 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/05/2019 1905-05544 0.00 07/05/2019 1905-05545 0.00	3,158.70 R 6,171.30 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/05/2019 1905-05546 0.00	4,877.10 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/05/2019 1905-05547 0.00	3,175.47 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08/05/2019 1905-05548 0.00 09/05/2019 1905-05549 0.00	325.14 R 325.14 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/05/2019 1905-05550 0.00	3,263.99 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/05/2019 1905-05551 0.00	3,364.88 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/05/2019 1905-05552 0.00	3,520.67 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15/05/2019 1905-05553 0.00 15/05/2019 1905-05554 0.00	6,377.01 R 5,039.67 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-05555 0.00	-1,249.27 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-05556 0.00	441.00 R	Compass Fostering North Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-05557 0.00 31/05/2019 1905-05558 0.00	684.58 R 2,384.97 R	Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-05559 0.00	650.28 R	Compass Fostering North Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/05/2019 1905-05560 0.00	3,600.00 R	Compass Live Art Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-05561 0.00 15/05/2019 1905-05562 0.00	1,266.48 R	Compass Minerals Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	15/05/2019 1905-05563 0.00	784.48 R 1,995.61 R	Compass Minerals Uk Limited Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-05564 0.00	18,236.27 R	Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-05565 0.00	1,002.86 R	Compass Minerals Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-05566 0.00 15/05/2019 1905-05567 0.00	19,510.59 R 2,050.48 R	Compass Minerals Uk Limited Compass Minerals Uk Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-05568 0.00	2,038.93 R	Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-05569 0.00	31,887.86 R	Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205 205	15/05/2019 1905-05570 0.00 16/05/2019 1905-05571 0.00	30,822.91 R	Compass Minerals Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/05/2019 1905-05571 0.00	15,465.96 R 19,573.41 R	Compass Minerals Uk Limited Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-05573 0.00	4,140.67 R	Compass Minerals Uk Limited	No
Leeds City Council	31/05/2019 City Development	Highways		Operational Materials	205	23/05/2019 1905-05574 0.00	3,020.12 R	Compass Minerals Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-05575 0.00 24/05/2019 1905-05576 0.00	11,309.41 R 27,749.33 R	Compass Minerals Uk Limited Compass Minerals Uk Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-05577 0.00	347.52 R	Complete Care Agency	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-05578 0.00	12,328.98 R	Complete Care Agency	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-05579 0.00	1,289.11 R	Complete Care Agency	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Services Rendered By Voluntary Sector	564 505	24/05/2019 1905-05580 0.00 30/05/2019 1905-05581 0.00	2,077.57 R 150.30 R	Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Office Consumables	210	23/04/2019 1905-05582 0.00	37.90 R	Complete Care Shop	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/04/2019 1905-05583 0.00	869.40 R	Computacenter(UK)Itd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Economic Development	Supplies and Services	Other Hired and Contracted Services	265 267	17/05/2019 1905-05584 0.00	280.00 R	Concrete Drilling Services Limited Conference and Hospitality Show Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage		Publication and Promotion Security Services(Non Infrastructure)	267	15/05/2019 1905-05585 0.00 02/05/2019 1905-05586 0.00	320.00 R 350.00 R	Conterence and Hospitality Snow Ltd Coni Lighting Limited	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-05587 0.00	350.00 R	Coni Lighting Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-05588 0.00	350.00 R	Coni Lighting Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-05589 0.00 23/05/2019 1905-05590 0.00	595.00 R 550.00 R	Coni Lighting Limited Coni Limited	No No
					200	30000 0.00			

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name Purpose		Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Premises Rents	141 01.	1/05/2019 1905-05591 0.00	5,432.55 R	Connect Housing Association Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Home Care Third Party Payments Home Care		1/05/2019 1905-05592 0.00 1/05/2019 1905-05593 0.00	126.00 R 2,817.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments HCAIT Community Support		1/05/2019 1905-05594 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care		1/05/2019 1905-05595 0.00	157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05596 0.00 3/05/2019 1905-05597 0.00	117.00 R 2,862.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments HCAIT Community Support		3/05/2019 1905-05598 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care		3/05/2019 1905-05599 0.00	157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05600 0.00 3/05/2019 1905-05601 0.00	688.50 R 612.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05602 0.00	144.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05603 0.00	198.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05604 0.00 3/05/2019 1905-05605 0.00	72.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05606 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05607 0.00	99.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05608 0.00 3/05/2019 1905-05609 0.00	72.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05610 0.00	270.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 03.	3/05/2019 1905-05611 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05612 0.00	108.00 R 126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05613 0.00 3/05/2019 1905-05614 0.00	36.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 03.	3/05/2019 1905-05615 0.00	477.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05616 0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05617 0.00 3/05/2019 1905-05618 0.00	270.00 R 171.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05619 0.00	612.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05620 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05621 0.00 3/05/2019 1905-05622 0.00	90.00 R 144.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		8/05/2019 1905-05622 0.00	180.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 03.	3/05/2019 1905-05624 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05625 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05626 0.00 3/05/2019 1905-05627 0.00	99.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05628 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05629 0.00	594.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05630 0.00 3/05/2019 1905-05631 0.00	252.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05632 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05633 0.00	54.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		3/05/2019 1905-05634 0.00 3/05/2019 1905-05635 0.00	108.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		3/05/2019 1905-05636 0.00 3/05/2019 1905-05636 0.00	90.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 03.	3/05/2019 1905-05637 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		9/05/2019 1905-05638 0.00	36.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		9/05/2019 1905-05639 0.00 0/05/2019 1905-05640 0.00	36.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Home Care		0/05/2019 1905-05641 0.00	2,925.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments HCAIT Community Support		0/05/2019 1905-05642 0.00	243.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Home Care Third Party Payments Home Care		0/05/2019 1905-05643 0.00 8/05/2019 1905-05644 0.00	157.50 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		6/05/2019 1905-05645 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		5/05/2019 1905-05646 0.00	1,256.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05647 0.00 7/05/2019 1905-05648 0.00	126.00 R 2,979.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments HCAIT Community Support		7/05/2019 1905-05649 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Home Care		7/05/2019 1905-05650 0.00	157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05651 0.00 7/05/2019 1905-05652 0.00	36.00 R 832.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05652 0.00	270.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05654 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05655 0.00	666.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05656 0.00 7/05/2019 1905-05657 0.00	126.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17	7/05/2019 1905-05658 0.00	144.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05659 0.00	180.00 R	Connections Care Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05660 0.00 7/05/2019 1905-05661 0.00	108.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17.	7/05/2019 1905-05662 0.00	90.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05663 0.00	108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05664 0.00 7/05/2019 1905-05665 0.00	99.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05666 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17	7/05/2019 1905-05667 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05668 0.00 7/05/2019 1905-05669 0.00	576.00 R 261.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05669 0.00	126.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17	7/05/2019 1905-05671 0.00	117.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		7/05/2019 1905-05672 0.00	54.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		7/05/2019 1905-05673 0.00 7/05/2019 1905-05674 0.00	108.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17	7/05/2019 1905-05675 0.00	135.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care	568 17.	7/05/2019 1905-05676 0.00	90.00 R	Connections Care Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	17/05/2019 1905-05677 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05678 0.00	36.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	21/05/2019 1905-05679 0.00 21/05/2019 1905-05680 0.00	832.50 R 279.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05681 0.00	162.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2019 1905-05682 0.00	540.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568	21/05/2019 1905-05683 0.00	126.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568	21/05/2019 1905-05684 0.00 21/05/2019 1905-05685 0.00	90.00 R 144.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05686 0.00	180.00 R	Connections Care Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2019 1905-05687 0.00	108.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568	21/05/2019 1905-05688 0.00	162.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568	21/05/2019 1905-05689 0.00 21/05/2019 1905-05690 0.00	45.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05691 0.00	99.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2019 1905-05692 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05693 0.00	72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	21/05/2019 1905-05694 0.00 21/05/2019 1905-05695 0.00	126.00 R 594.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05696 0.00	270.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2019 1905-05697 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 568	21/05/2019 1905-05698 0.00	117.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568	21/05/2019 1905-05699 0.00 21/05/2019 1905-05700 0.00	54.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05701 0.00	135.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/05/2019 1905-05702 0.00	63.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05703 0.00	162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	22/05/2019 1905-05704 0.00 24/05/2019 1905-05705 0.00	126.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Home Care	568	24/05/2019 1905-05706 0.00	2,961.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		HCAIT Community Support	575	24/05/2019 1905-05707 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	24/05/2019 1905-05708 0.00	157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	28/05/2019 1905-05709 0.00 28/05/2019 1905-05710 0.00	832.50 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05711 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-05712 0.00	3,042.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		HCAIT Community Support	575	31/05/2019 1905-05713 0.00	252.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	31/05/2019 1905-05714 0.00 31/05/2019 1905-05715 0.00	157.50 R 832.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05716 0.00	270.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05717 0.00	171.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05718 0.00	666.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	31/05/2019 1905-05719 0.00 31/05/2019 1905-05720 0.00	126.00 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05720 0.00	144.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05722 0.00	198.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05723 0.00	72.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	31/05/2019 1905-05724 0.00	72.00 R 45.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	Home Care	568	31/05/2019 1905-05725 0.00 31/05/2019 1905-05726 0.00	99.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05727 0.00	99.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05728 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Home Care Home Care	568 568	31/05/2019 1905-05729 0.00 31/05/2019 1905-05730 0.00	72.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	Home Care	568	31/05/2019 1905-05730 0.00	630.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05732 0.00	252.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05733 0.00	126.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	31/05/2019 1905-05734 0.00 31/05/2019 1905-05735 0.00	117.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05736 0.00	108.00 R	Connections Care Limited  Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-05737 0.00	36.00 R	Connections Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	31/05/2019 1905-05738 0.00	135.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	, . ,	Home Care Home Care	568 568	31/05/2019 1905-05739 0.00 31/05/2019 1905-05740 0.00	36.00 R 162.00 R	Connections Care Limited	No No
Leeds City Council	31/05/2019 Addits and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Learning		Teaching Materials	202	10/05/2019 1905-05740 0.00	288.39 R	Connections Care Limited Connevans Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	03/05/2019 1905-05742 0.00	368.94 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Furniture and Equipment	203	16/04/2019 1905-05743 0.00	52.00 R	Conservation Resources (U	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Materials Other Hired and Contracted Services	205 265	03/05/2019 1905-05744 0.00 23/05/2019 1905-05745 0.00	80.00 R 2,700.00 R	Conservation Resources (Uk) Ltd Contemporary Apartments Client Account	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Memberships	205	03/05/2019 1905-05745 0.00	1,700.00 R	Contemporary Art Society	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	17/05/2019 1905-05747 0.00	462.00 R	Controlled Space Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	17/05/2019 1905-05748 0.00	308.00 R	Controlled Space Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262 262	20/05/2019 1905-05749 0.00	325.00 R	Controlled Space Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Public Health		Security Services(Non Infrastructure) Public Health Commissioned Services	526 526	31/05/2019 1905-05750 0.00 28/05/2019 1905-05751 0.00	325.00 R 1,205.00 R	Controlled Space Limited Conway Medical Centre	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health		Public Health Commissioned Services	526	31/05/2019 1905-05752 0.00	105.00 R	Conway Medical Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-05753 0.00	3,927.37 R	Cookridge Pre-School	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Voluntary Sector	505	03/05/2019 1905-05754 0.00	6,540.30 R	Cookridge Pre-School	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	04/04/2019 1905-05755 0.00 04/04/2019 1905-05756 0.00	7.90 R 7.90 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	04/04/2019 1905-05757 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/04/2019 1905-05758 0.00	154.80 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services		231	04/04/2019 1905-05759 0.00	11.85 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services		231 231	04/04/2019 1905-05760 0.00 04/04/2019 1905-05761 0.00	95.00 R 15.80 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services		231	04/04/2019 1905-05761 0.00	7.90 R	Cooleraid Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	04/04/2019 1905-05763 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		ood & Drink	231	04/04/2019 1905-05764 0.00	31.60 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management		ood & Drink ood & Drink	231 231	04/04/2019 1905-05765 0.00 04/04/2019 1905-05766 0.00	11.85 R 285.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231	04/04/2019 1905-05766 0.00	3.95 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231	04/04/2019 1905-05768 0.00	39.50 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		ood & Drink	231	04/04/2019 1905-05769 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	04/04/2019 1905-05770 0.00	7.90 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	04/04/2019 1905-05771 0.00	3.95 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		ood & Drink	231	08/04/2019 1905-05772 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management		ood & Drink ood & Drink	231 231	08/04/2019 1905-05773 0.00 08/04/2019 1905-05774 0.00	380.00 R 190.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	08/04/2019 1905-05774 0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		ood & Drink	231	08/04/2019 1905-05776 0.00	27.65 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	08/04/2019 1905-05777 0.00	190.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		ood & Drink	231	08/04/2019 1905-05778 0.00	95.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	08/04/2019 1905-05779 0.00	285.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	08/04/2019 1905-05780 0.00	95.00 R	Cooleraid Ltd Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management		ood & Drink ood & Drink	231 231	10/04/2019 1905-05781 0.00 10/04/2019 1905-05782 0.00	475.00 R 475.00 R	Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	10/04/2019 1905-05782 0.00	475.00 R 475.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	10/04/2019 1905-05784 0.00	40.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	10/04/2019 1905-05785 0.00	285.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		ood & Drink	231	10/04/2019 1905-05786 0.00	475.00 R	Cooleraid Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		Rents	141	13/05/2019 1905-05787 0.00	240.00 R	Co-Op Academy Beckfield	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		Rents	141	31/05/2019 1905-05788 0.00	240.00 R	Co-Op Academy Beckfield	No
Leeds City Council	31/05/2019 Children and Families	Social Care		eaving Care Allowances	634 210	03/04/2019 1905-05789 0.00	4.19 R 6.09 R	Co-Op Group 014744	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health		Office Consumables Good & Drink	210	10/04/2019 1905-05790 0.00 10/04/2019 1905-05791 0.00	6.09 R 12.00 R	Co-Op Group 070170	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care		eaving Care Grants	635	11/04/2019 1905-05791 0.00	12.00 R 154.50 R	Co-Op Group 070170 Co-Op Group 108112	Yes
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management		Operational Materials	205	19/04/2019 1905-05793 0.00	10.00 R	Co-Op Group 108112	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		ood & Drink	231	09/04/2019 1905-05794 0.00	12.50 R	Co-Op Group 108591	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		eaving Care Allowances	634	25/04/2019 1905-05795 0.00	15.00 R	Co-Op Group 108591	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Contact	548	08/04/2019 1905-05796 0.00	20.00 R	Co-Op Group 108593	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		ood & Drink	231	08/04/2019 1905-05797 0.00	14.70 R	Co-Op Group 108595	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	26/04/2019 1905-05798 0.00	14.29 R	Co-Op Group Food R	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	mar arty r dymonto	iursing Home Residential Care Dementia	570 571	29/05/2019 1905-05799 0.00 29/05/2019 1905-05800 0.00	22,827.52 R 6,516.87 R	Copper Hill Care Home Copper Hill Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Jursing Care Dementia	574	29/05/2019 1905-05800 0.00	7,315.62 R	Copper Hill Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential	580	29/05/2019 1905-05802 0.00	3,232.38 R	Copper Hill Care Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Memberships	226	31/05/2019 1905-05803 0.00	7,684.76 R	Coram Academy Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	24/05/2019 1905-05804 0.00	86.20 R	Coram Voice	No
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	24/05/2019 1905-05805 0.00	175.15 R	Coram Voice	No
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	24/05/2019 1905-05806 0.00	1,059.30 R	Coram Voice	No
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	24/05/2019 1905-05807 0.00	431.00 R	Coram Voice	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		General Amenity For Clients/Residents	285 285	24/05/2019 1905-05808 0.00 24/05/2019 1905-05809 0.00	704.55 R 370.74 R	Coram Voice Coram Voice	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285	31/05/2019 1905-05809 0.00	1,641.50 R	Coram Voice	No No
Leeds City Council	31/05/2019 City Development	Recreation		Computer Software & Equipment	214	17/05/2019 1905-05811 0.00	1,891.00 R	Core Business Systems Limited	No
Leeds City Council	31/05/2019 City Development	Highways		Construction	3	24/05/2019 1905-05812 0.00	17,035.76 C	Core Special Projects Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments N	lursing Home	570	01/05/2019 1905-05813 0.00	23,382.03 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia	571	01/05/2019 1905-05814 0.00	-17,191.58 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		lursing Care Dementia	574	01/05/2019 1905-05815 0.00	39,950.90 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis		Residential Jursing Home	580 570	01/05/2019 1905-05816 0.00 01/05/2019 1905-05817 0.00	2,841.57 R 16,926.91 R	Corinthian House Corinthian House	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People officer 65 And Over		lursing Home	570	29/05/2019 1905-05817 0.00	28,679.87 R	Corinthian House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia	570 571	29/05/2019 1905-05819 0.00	8.135.10 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Jursing Care Dementia	574	29/05/2019 1905-05820 0.00	28,736.08 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential	580	29/05/2019 1905-05821 0.00	6,356.58 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lursing Home	570	29/05/2019 1905-05822 0.00	1,777.80 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential	580	29/05/2019 1905-05823 0.00	10,000.00 R	Corinthian House	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis		Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-05824 0.00 01/05/2019 1905-05825 0.00	-809.00 R 9,967.28 R	Cornmill House	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	01/05/2019 1905-05825 0.00	9,967.28 R 36,070.97 R	Commill House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommodation	569	29/05/2019 1905-05827 0.00	446.40 R	Cornmill House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Sheltered Accommodation	569	29/05/2019 1905-05828 0.00	9,967.28 R	Cornmill House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	29/05/2019 1905-05829 0.00	18,555.68 R	Cornmill House	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds		Other Costs	7	23/05/2019 1905-05830 0.00	206.67 C	Commill Lodge Hotel Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management		Gas	123	01/05/2019 1905-05831 0.00	610.39 R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care		eaving Care Allowances	634	29/04/2019 1905-05832 0.00	5.95 R	Costa @ Tesco	Yes
Leeds City Council		Social Care		eaving Care Allowances	634	26/04/2019 1905-05833 0.00	5.55 R	Costa Coffee	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		eaving Care Allowances eaving Care Allowances	634 634	26/04/2019 1905-05834 0.00 25/04/2019 1905-05835 0.00	4.00 R 8.80 R	Costa Coffee Costa Coffee Bramley	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		eaving Care Allowances	634	23/04/2019 1905-05835 0.00	6.40 R	Costa Coffee-Headingle	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		eaching Materials	202	17/05/2019 1905-05837 0.00	61.48 R	Cosy	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services T	eaching Materials	202	24/05/2019 1905-05838 0.00	75.90 R	Cosy	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services T	eaching Furniture & Equipment	207	24/05/2019 1905-05839 0.00	101.94 R	Cosy	No
Leeds City Council	31/05/2019 Children and Families	Social Care		eaching Materials	202	24/05/2019 1905-05840 0.00	383.17 R	Cosy	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	10/04/2019 1905-05841 0.00	827.25 R	Cotswold Fayre Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	18/04/2019 1905-05842 0.00	784.95 R	Cotswold Fayre Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration		Rents	141 141	13/05/2019 1905-05843 0.00 30/05/2019 1905-05844 0.00	400.00 R 400.00 R	Cottingley Community Project Cottingley Community Project	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over		lursing Home	570	29/05/2019 1905-05844 0.00	1,648.35 R	Countrywide Care Homes Ltd	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous		lon-Recurring Grants	227	20/05/2019 1905-05846 0.00	300.00 R	Courthouse Project (Otley) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		eaving Care Allowances	634	09/05/2019 1905-05847 0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	29/05/2019 1905-05848 0.00	300.00 R	Covergold	No

Organisation Label	Effective O	rganisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1905-05849 0.00	415.60		Cpl Ness Heatshrink	No
Leeds City Council Leeds City Council	31/05/2019 City Develor 31/05/2019 Adults and		Libraries, Arts & Heritage Drugs Commissioning Service	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		1905-05850 0.00 1905-05851 0.00	218.40 27,884.00		Cpl Ness Heatshrink Cpwy - Services	No No
Leeds City Council	31/05/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-05852 0.00	174,800.00		Cpwy - Services Cpwy - Services	No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-05853 0.00	11,067.64		Craegmoor Healthcare	No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-05854 0.00	6,028.00		Craegmoor Healthcare	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and 31/05/2019 Social Serv		Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580		1905-05855 0.00 1905-05856 0.00	-7,224.44 11,220.80		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05857 0.00	26,129.47		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1905-05858 0.00	2,841.76		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05859 0.00	267,172.38		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		1905-05860 0.00 1905-05861 0.00	205,271.01 6,500.00		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05862 0.00	106,477.37		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv	rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019	1905-05863 0.00	19,853.30	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05864 0.00	16,397.39		Craegmoor Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580		1905-05865 0.00 1905-05866 0.00	11,067.64 6,028.00		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-05867 0.00	1,989.72		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05868 0.00	23,699.08	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05869 0.00	25,634.86		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1905-05870 0.00 1905-05871 0.00	107,295.56 58,020.47		Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1905-05872 0.00	6,500.00		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019	1905-05873 0.00	45,378.42	R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05874 0.00	9,485.20		Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Serv 31/05/2019 Communitie		Jcs For People With Learning Disabilitie Waste Management	Third Party Payments Capital	Residential Furniture and Equipment	580 5		1905-05875 0.00 1905-05876 0.00	28,595.50 3,696.00		Craegmoor Healthcare Craemer Uk Ltd	No No
Leeds City Council	31/05/2019 Communitie		Waste Management	Capital	Furniture and Equipment	5		1905-05877 0.00	3,696.00		Craemer Uk Ltd	No
Leeds City Council	31/05/2019 Communitie		Waste Management	Capital	Furniture and Equipment	5		1905-05878 0.00	2,772.00	С	Craemer Uk Ltd	No
Leeds City Council	31/05/2019 Communitie		Waste Management	Capital	Furniture and Equipment	5		1905-05879 0.00	4,004.00		Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communitie 31/05/2019 Communitie		Waste Management Waste Management	Capital Capital	Furniture and Equipment Furniture and Equipment	5 5		1905-05880 0.00 1905-05881 0.00	4,620.00 1,540.00		Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05882 0.00	12,987.45		Cragemoor Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019	1905-05883 0.00	14,193.28		Cragemoor Healthcare	No
Leeds City Council	31/05/2019 Children an		Learning	Supplies and Services	Bought In Professional Services	277		1905-05884 0.00	650.00		Craig Antony Lees	No
Leeds City Council Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisation: Services Rendered By Other Organisation:			1905-05885 0.00 1905-05886 0.00	202.80 559.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communitie		Waste Management	Transport	Repair & Maintenance of Plant	342		1905-05887 0.00	1,050.00		Crane Trucks	No
Leeds City Council	31/05/2019 Communitie		Waste Management	Transport	Repair & Maintenance of Plant	342		1905-05888 0.00	700.00		Crane Trucks	No
Leeds City Council	31/05/2019 Adults and		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-05889 0.00	1,520.00		Craven Road Medical Practice	No
Leeds City Council	31/05/2019 Children an 31/05/2019 Children an		Learning Learning	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-05890 0.00 1905-05891 0.00	14,635.11 5,854.03		Crawshaw Academy Crawshaw Academy	No No
Leeds City Council Leeds City Council	31/05/2019 City Develo		Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265		1905-05892 0.00	267.00		Creative Aristocracy Limited	No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		1905-05893 0.00	3,194.41		Creative Support Limited	No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-05894 0.00	2,890.44		Creative Support Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580		1905-05895 0.00	165,116.12		Creative Support Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Serv 31/05/2019 Adults and		Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569		1905-05896 0.00 1905-05897 0.00	2,828.48 9,151.24		Creative Support Limited Creative Support Limited	No No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-05898 0.00	2,890.44		Creative Support Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		1905-05899 0.00	107,170.61		Creative Support Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-05900 0.00	2,828.48		Creative Support Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Serv 31/05/2019 Adults and		Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Day Centre HCAIT Community Support	564 575		1905-05901 0.00 1905-05902 0.00	201.12 207.84		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2019 Adults and		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1905-05903 0.00	311.76		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05904 0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05905 0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1905-05906 0.00 1905-05907 0.00	75.67 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05908 0.00	86.48		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05909 0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05910 0.00	101.94		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1905-05911 0.00 1905-05912 0.00	43.24 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05913 0.00	64.86		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv	rices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/05/2019	1905-05914 0.00	21.62	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05915 0.00	21.62		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1905-05916 0.00 1905-05917 0.00	112.75 86.48		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05918 0.00	86.48		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05919 0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		1905-05920 0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		1905-05921 0.00 1905-05922 0.00	135.92 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2019 Adults and		Services For Older People - 65 and Over	Third Party Payments	Home Care	568		1905-05923 0.00	337.74		Creative Support Ltd	No
Leeds City Council	31/05/2019 Adults and	Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	09/05/2019	1905-05924 0.00	103.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05925 0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1905-05926 0.00 1905-05927 0.00	185.36 43.24		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564		1905-05927 0.00	43.24		Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05929 0.00	43.24		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019	1905-05930 0.00	92.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv 31/05/2019 Social Serv		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		1905-05931 0.00 1905-05932 0.00	32.43 21.62		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564		1905-05932 0.00	43.24		Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1905-05934 0.00	185.36		Creative Support Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019 1905-05935 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019 1905-05936 0.00	32.43 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	14/05/2019 1905-05937 0.00	43.24 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Day Centre	568 564	14/05/2019 1905-05938 0.00 14/05/2019 1905-05939 0.00	43.24 R 32.43 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	14/05/2019 1905-05940 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/05/2019 1905-05941 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/05/2019 1905-05942 0.00	86.48 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	14/05/2019 1905-05943 0.00 14/05/2019 1905-05944 0.00	43.24 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	14/05/2019 1905-05945 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	21/05/2019 1905-05946 0.00	441.66 R	Creative Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management		HCAIT Community Support	575	21/05/2019 1905-05947 0.00	467.64 R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie		Home Care Home Care	568 568	21/05/2019 1905-05948 0.00 21/05/2019 1905-05949 0.00	155.88 R 539.09 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/05/2019 1905-05950 0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		HCAIT Community Support	575	22/05/2019 1905-05951 0.00	207.84 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05952 0.00	75.67 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre	564 564	24/05/2019 1905-05953 0.00 24/05/2019 1905-05954 0.00	43.24 R 86.48 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre Day Centre	564	24/05/2019 1905-05954 0.00	86.48 R	Creative Support Ltd Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05956 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05957 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	24/05/2019 1905-05958 0.00	185.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Home Care Day Centre	568 564	24/05/2019 1905-05959 0.00 24/05/2019 1905-05960 0.00	86.48 R 162.19 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05961 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05962 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	Home Care	568	24/05/2019 1905-05963 0.00	370.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	Home Care	568	24/05/2019 1905-05964 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	Home Care Home Care	568 568	24/05/2019 1905-05965 0.00 24/05/2019 1905-05966 0.00	1,680.00 R 185.36 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05967 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05968 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05969 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	, .,	Home Care	568 568	24/05/2019 1905-05970 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	, .,	Home Care Day Centre	564	24/05/2019 1905-05971 0.00 24/05/2019 1905-05972 0.00	86.48 R 185.36 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	24/05/2019 1905-05973 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	24/05/2019 1905-05974 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	24/05/2019 1905-05975 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568 564	24/05/2019 1905-05976 0.00	43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564	24/05/2019 1905-05977 0.00 24/05/2019 1905-05978 0.00	135.92 R 43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05979 0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-05980 0.00	32.43 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-05981 0.00	21.62 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	24/05/2019 1905-05982 0.00 28/05/2019 1905-05983 0.00	43.24 R 86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	28/05/2019 1905-05984 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	31/05/2019 1905-05985 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	31/05/2019 1905-05986 0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564 265	31/05/2019 1905-05987 0.00	201.12 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Waste Management		Other Hired and Contracted Services Recycling & Reuse Charges	234	17/05/2019 1905-05988 0.00 17/05/2019 1905-05989 0.00	4,999.50 R 288.40 R	Creative Tourist Ltd Credential Environmental Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Recycling & Reuse Charges	234	30/05/2019 1905-05990 0.00	338.80 R	Credential Environmental Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-05991 0.00	914.20 R	Creditcall Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services		Bank Charges	263	31/05/2019 1905-05992 0.00	671.68 R	Creditcall Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	10/05/2019 1905-05993 0.00 10/05/2019 1905-05994 0.00	183.83 R 75.33 R	Crestra Ltd Crestra Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	10/05/2019 1905-05995 0.00	165.32 R	Crestra Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Hired and Contracted Services	265	15/05/2019 1905-05996 0.00	230.00 R	Crew Yorkshire	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Security Services(Non Infrastructure)	262	15/05/2019 1905-05997 0.00	530.00 R	Crew Yorkshire	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/05/2019 1905-05998 0.00 22/05/2019 1905-05999 0.00	184.00 R 184.00 R	Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Hired and Contracted Services	265	31/05/2019 1905-06000 0.00	628.00 R	Crew Yorkshire	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	03/05/2019 1905-06001 0.00	23.00 R	Cristina Calniciuc	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	03/05/2019 1905-06002 0.00	238.50 R	Cristina Rosca	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Placement Support	550 411	10/05/2019 1905-06003 0.00	507.00 R 360.00 R	Crockett & Co Solictors	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over		Legal Disbursements Nursing Care Dementia	574	31/05/2019 1905-06004 0.00 01/05/2019 1905-06005 0.00	4,832.08 R	Crockett & Co Solictors Croft House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Nursing Care Dementia	574	29/05/2019 1905-06006 0.00	4,652.08 R	Croft House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-06007 0.00	7,094.72 R	Croft House Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Residential	580	29/05/2019 1905-06008 0.00	7,094.72 R	Croft House Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Waste Management		Vehicle Spares Operational Furniture and Equipment	345 203	31/05/2019 1905-06009 0.00 03/05/2019 1905-06010 0.00	19.31 R 808.92 R	Cromwell Group (Holdings) 12mz513 Cromwell Polythene Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture and Equipment	203	30/05/2019 1905-06010 0.00	1,245.30 R	Cromwell Polythene Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-06012 0.00	1,170.42 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-06013 0.00	317.52 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture and Equipment	203	31/05/2019 1905-06014 0.00	391.38 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Action (City Centre) Parks and Countryside		Operational Furniture and Equipment Operational Materials	203 205	31/05/2019 1905-06015 0.00 31/05/2019 1905-06016 0.00	995.73 R 1,251.84 R	Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams		Operational Furniture and Equipment	203	31/05/2019 1905-06016 0.00	873.50 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-06018 0.00	533.07 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Operational Furniture and Equipment	203	31/05/2019 1905-06019 0.00	1,648.35 R	Cromwell Polythene Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-06020 0.00	1,348.20 R	Cromwell Polythene Ltd	No

Organisation Label	Effective C	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irre		Amount	Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2019 Communiti		Cleaner Neighbourhood Teams		Other Hired and Contracted Services	265		1905-06021 0.0		800.55		Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communiti 31/05/2019 Communiti		Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Premises	Operational Furniture and Equipment Cleaning Maintenance & Toiletries	203 127		1905-06022 0.0 1905-06023 0.0		1,170.42 1,222.90		Cromwell Polythene Ltd Cromwell Polythene Ltd	No No
Leeds City Council	31/05/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06024 0.0		1,014.00		Crosby Little Angels Limited	No
Leeds City Council	31/05/2019 Children ar		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06025 0.0		3,354.00		Crosby Little Angels Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children ar 31/05/2019 Communiti		Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265		1905-06026 0.0 1905-06027 0.0		209.63 5,500.00		REDACTED PERSONAL DATA Crossgates Cricket Club	No No
Leeds City Council	31/05/2019 Communiti		Elections, Licensing and Registration	Premises	Rents	141		1905-06028 0.0		235.00		Crossgates Methodist Church	No
Leeds City Council	31/05/2019 Communiti		Elections, Licensing and Registration	Premises	Rents	141		1905-06029 0.0		235.00		Crossgates Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Communiti 31/05/2019 Adults and		Customer Access Public Health	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Public Health Commissioned Services	206 526		1905-06030 0.0 1905-06031 0.0		249.00 1,085.00		Crossley News Ltd Crossley Street Surgery	No No
Leeds City Council	31/05/2019 Resources		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-06031 0.0		135.45		Crossling Ltd	No
Leeds City Council	31/05/2019 Children ar	nd Families	Social Care	Third Party Payments	General External Residential Placements	507		1905-06033 0.0		23,160.00		Crossreach	No
Leeds City Council Leeds City Council	31/05/2019 Resources		Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1905-06034 0.0 1905-06035 0.0		240.59 240.59		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		Commercial Services	Transport Transport	Vehicle Spares	345		1905-06036 0.0		-240.59		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2019 Resources		Commercial Services	Transport	Vehicle Spares	345	09/05/2019	1905-06037 0.0	0	-429.65	R	Crossroads Truck & Bus Limited	No
Leeds City Council	31/05/2019 Resources		Commercial Services	Transport	Vehicle Spares	345		1905-06038 0.0		38.95		Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-06039 0.0 1905-06040 0.0		148.44 47.99		Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	31/05/2019 Adults and		Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203		1905-06041 0.0		115.00		Crown Lift Trucks Limited	No
Leeds City Council	31/05/2019 Adults and		Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203		1905-06042 0.0		115.00		Crown Lift Trucks Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		1905-06043 0.0 1905-06044 0.0		115.00 115.00		Crown Lift Trucks Limited Crown Lift Trucks Limited	No No
Leeds City Council	31/05/2019 Adults and		Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203		1905-06044 0.0		115.00		Crown Lift Trucks Limited Crown Lift Trucks Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06046 0.0		179.88	C	Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06047 0.0		166.24		Crown Paints Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1905-06048 0.0 1905-06049 0.0		70.99 116.80		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06050 0.0		183.12		Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7		1905-06051 0.0		212.42		Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs Other Hired and Contracted Services	7 265		1905-06052 0.0 1905-06053 0.0		189.16		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic L 31/05/2019 Strategic L		Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-06054 0.0		206.05 497.16		Crown Paints Limited Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06055 0.0		130.07	C	Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06056 0.0		68.52		Crown Paints Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1905-06057 0.0 1905-06058 0.0		140.54 160.54		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/05/2019 Strategic L		Housing Management	Supplies and Services	Other Hired and Contracted Services	265		1905-06059 0.0		495.58		Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources	and Housing	HRA Housing Leeds	Capital	Other Costs	7		1905-06060 0.0		180.12		Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs Other Costs	7 7		1905-06061 0.0 1905-06062 0.0		180.12 141.67		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7		1905-06062 0.0		141.67		Crown Paints Limited Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06064 0.0		180.12	. C	Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06065 0.0		69.91		Crown Paints Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Resources		HRA Housing Leeds HRA Housing Leeds	Capital Capital	Other Costs Other Costs	7 7		1905-06066 0.0 1905-06067 0.0		141.67 69.12		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06068 0.0		95.69		Crown Paints Limited	No
Leeds City Council	31/05/2019 Resources		HRA Housing Leeds	Capital	Other Costs	7		1905-06069 0.0		69.12		Crown Paints Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources 31/05/2019 Communiti		Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Publication and Promotion	265 267		1905-06070 0.0 1905-06071 0.0		68.33 594.00		Crs Communications Ltd Csd Print	No No
Leeds City Council	31/05/2019 Communiti		Customer Access	Supplies and Services	Bought In Professional Services	277		1905-06071 0.0		107.54		Cumbria Deaf Association	No
Leeds City Council	31/05/2019 Communiti	ies and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265		1905-06073 0.0		63.97		Currys Leeds Central	Yes
Leeds City Council	31/05/2019 Resources 31/05/2019 Children ar		Strategic Housing Partnership & Support Partnerships & Health		Office Consumables Office Consumables	210 210		1905-06074 0.0 1905-06075 0.0		15.99 44.98		Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communiti		Community Safety	Supplies and Services Supplies and Services	Office Consumables Other Hired and Contracted Services	265		1905-06076 0.0		178.33		Currys Online	Yes
Leeds City Council	31/05/2019 Children ar		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		1905-06077 0.0		129.00		Currys Online	Yes
Leeds City Council	31/05/2019 Strategic L		Housing Management	Supplies and Services	Operational Furniture and Equipment	203		1905-06078 0.0		29.16		Currys Online	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic L 31/05/2019 Children ar		Housing Management Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Grants	203 635		1905-06079 0.0 1905-06080 0.0		100.00 238.99		Currys Online Currys Online	Yes Yes
Leeds City Council	31/05/2019 Resources		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		1905-06081 0.0		134.16		Currys Superstore	Yes
Leeds City Council	31/05/2019 Children ar		Social Care	Supplies and Services	Office Consumables	210		1905-06082 0.0		683.00		Currys Superstore	Yes
Leeds City Council Leeds City Council	31/05/2019 Children at 31/05/2019 Resources		Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired and Contracted Services	635 265		1905-06083 0.0 1905-06084 0.0		215.83 195.83		Currys Superstore Currys Superstore	Yes Yes
Leeds City Council	31/05/2019 Children ar		Social Care	Transfer Payments	Leaving Care Grants	635		1905-06085 0.0		260.00		Currys T/sales	Yes
Leeds City Council	31/05/2019 Children ar		Social Care	Transfer Payments	Leaving Care Grants	635		1905-06086 0.0		307.49		Currys T/sales	Yes
Leeds City Council	31/05/2019 City Develo		Regeneration	Capital	Other Costs	7 203		1905-06087 0.0 1905-06088 0.0		43,000.00		Cushman & Wakefield Debenham Tie Leung Custom Table Tennis	No
Leeds City Council Leeds City Council	31/05/2019 City Develor 31/05/2019 City Develor		Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Art Galleries Total Stores	203		1905-06089 0.0		41.67 610.65		Customworks I td	Yes No
Leeds City Council	31/05/2019 City Develo		Libraries, Arts & Heritage		Computer Software & Equipment	214		1905-06090 0.0		841.96	R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	31/05/2019 City Develo		Libraries, Arts & Heritage		Computer Software & Equipment	214		1905-06091 0.0		1,997.50		REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	31/05/2019 City Develor 31/05/2019 City Develor		Highways Highways	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-06092 0.0 1905-06093 0.0		21,897.33 7,490.00		Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	31/05/2019 City Develo		Recreation		Other Hired and Contracted Services	265		1905-06094 0.0		340.00		Cycle Pathway Cic	No
Leeds City Council as Accountable Body	31/05/2019 Social Sen		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-06095 0.0		13,869.90		Cygnet Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Sen 31/05/2019 Social Sen		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1905-06096 0.0 1905-06097 0.0		13,869.90 14,332.23		Cygnet Care Services Ltd Cygnet Care Services Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Serv		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-06097 0.0		14,332.23		Cygnet Care Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Serv	vices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/05/2019	1905-06099 0.0	0	12,945.24	R	Cygnet Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Sen		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 571		1905-06100 0.0		14,332.23		Cygnet Care Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and 31/05/2019 Adults and		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	5/1 571		1905-06101 0.0 1905-06102 0.0		3,531.00 2,096.00		Cymar Care Homes Ltd Cymar Care Homes Ltd	No No
Leeds City Council	31/05/2019 Adults and	Health	Other Generic Services	Third Party Payments	Residential	580	03/05/2019	1905-06103 0.0	0	3,900.00	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/05/2019 Adults and		Other Generic Services	Third Party Payments	Residential	580		1905-06104 0.0		3,900.00		Czajka Properties Ltd (All Homes) D & R Childcare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children at 31/05/2019 City Develo		Social Care Libraries, Arts & Heritage		Services Rendered By Other Organisations Other Hired and Contracted Services	511 265		1905-06105 0.0 1905-06106 0.0		2,515.50 1,000.00		D & R Childcare Ltd D Battiwalla	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven	ue Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06107 0.00	167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Highways	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	03/05/2019 1905-06108 0.00 03/05/2019 1905-06109 0.00	167.70 R 4,583.43 C	D G B Joinery Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-06110 0.00	14,748.41 C	D G B Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-06111 0.00 02/05/2019 1905-06112 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/05/2019 1905-06112 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-06114 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	02/05/2019 1905-06115 0.00	137.00 R	D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/05/2019 1905-06116 0.00 08/05/2019 1905-06117 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-06118 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-06119 0.00	137.00 R	D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services Repair & Maintenance of Plant	265 342	08/05/2019 1905-06120 0.00 08/05/2019 1905-06121 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	10/05/2019 1905-06122 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-06123 0.00	137.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-06124 0.00 24/05/2019 1905-06125 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	24/05/2019 1905-06126 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	24/05/2019 1905-06127 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-06128 0.00 31/05/2019 1905-06129 0.00	137.00 R 137.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	31/05/2019 1905-06130 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/05/2019 1905-06131 0.00	137.00 R	D H Mansfield Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Employees	Repair & Maintenance of Plant Training & Development	342 70	31/05/2019 1905-06132 0.00 24/05/2019 1905-06133 0.00	137.00 R 565.00 R	D H Mansfield Limited D J Farrar	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development Training & Development	70	24/05/2019 1905-06133 0.00	565.00 R	D J Farrar	No
Leeds City Council	31/05/2019 City Development	Economic Development		Consultancy Services	259	02/05/2019 1905-06135 0.00	4,150.00 R	D L Gough	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/05/2019 1905-06136 0.00	50.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/05/2019 1905-06137 0.00 08/05/2019 1905-06138 0.00	-423.50 R 3,727.31 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-06139 0.00	4,018.17 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-06140 0.00	130.00 R	D S Cooper Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	03/05/2019 1905-06141 0.00 13/05/2019 1905-06142 0.00	156.52 R 109.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/05/2019 1905-06142 0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	31/05/2019 1905-06144 0.00	137.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06145 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	03/05/2019 1905-06146 0.00 24/05/2019 1905-06147 0.00	328.50 R 18.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-06148 0.00	608.40 R	Daisy Chain Child Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06149 0.00	5,925.40 R	Daisy Chain Child Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-06150 0.00 03/05/2019 1905-06151 0.00	6,465.80 R 16,747.64 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-06152 0.00	663.18 R	Daisy Chain Childcare	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06153 0.00	5,366.40 R	Daisy Chain Childcare (Adel)	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-06154 0.00 03/05/2019 1905-06155 0.00	2,394.74 R 7,001.26 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/05/2019 City Development	Economic Development	Third Party Payments Supplies and Services	Food & Drink	231	08/04/2019 1905-06156 0.00	68.75 R	Dakota Leeds	Yes
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/05/2019 1905-06157 0.00	810.03 R	Dale Power Solutions Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 569	30/05/2019 1905-06158 0.00	280.00 R	Dale Power Solutions Plc	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	01/05/2019 1905-06159 0.00 29/05/2019 1905-06160 0.00	7,014.20 R 7,014.20 R	Dalesview Partnership Ltd Dalesview Partnership Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-06161 0.00	3,399.00 R	Daltons Drainage Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-06162 0.00	5,224.50 R	Daltons Drainage Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-06163 0.00 29/05/2019 1905-06164 0.00	2,884.50 R 6,785.50 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities		Catering Service	233	24/05/2019 1905-06165 0.00	175.00 R	Damasq	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 547	21/05/2019 1905-06166 0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Allowance Enhancements	547 547	23/05/2019 1905-06167 0.00 31/05/2019 1905-06168 0.00	260.20 R 260.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10/05/2019 1905-06169 0.00	25.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-06170 0.00	1,350.00 R	Danielle I Cavell	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	03/05/2019 1905-06171 0.00 13/05/2019 1905-06172 0.00	80.00 R 399.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-06173 0.00	452.25 R	Dantech Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Bought In Professional Services	277	30/05/2019 1905-06174 0.00	1,253.10 R	David Bunting	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Children and Families	Insurance Social Care		Insurance Claims General Amenity For Clients/Residents	248 285	22/05/2019 1905-06175 0.00 03/05/2019 1905-06176 0.00	80.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/05/2019 1905-06177 0.00	27.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/05/2019 1905-06178 0.00	650.00 R	David Harrower	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/05/2019 1905-06179 0.00	530.00 R	David Harrower	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Commercial Services	Income Supplies and Services	Swimming Bath Charges Other Hired and Contracted Services	923 265	14/05/2019 1905-06180 0.00 14/05/2019 1905-06181 0.00	72.50 R 174.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-06182 0.00	12,563.68 R	David Lewis Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-06183 0.00	50,448.07 R	David Lewis Centre	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Publication and Promotion Legal Disbursements	267 411	31/05/2019 1905-06184 0.00 15/05/2019 1905-06185 0.00	875.00 R 1,312.30 R	David Lindsay David Lucey	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/05/2019 1905-06186 0.00	225.00 R	David Lucey  David Lucey	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-06187 0.00	299.60 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	03/05/2019 1905-06188 0.00	135.70 R	David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231 231	10/05/2019 1905-06189 0.00 21/05/2019 1905-06190 0.00	92.00 R 316.80 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2019 1905-06191 0.00	429.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2019 1905-06192 0.00	31.20 R	David Miller Frozen Foods Ltd	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O Revenue	r Benificiary Name	Procurement Card
March   1967    Command   1967    Command										
Compage   Comp										
Company   Comp										
March   Control   Contro										No
March   Column   Co										
March   Marc										
Second   Column   C										
Section   Product   Prod										
Section   Product   Prod										
March   Control   Contro										
Section   19,000										
Second   19.00-19.00   19.00										
	Leeds City Council	31/05/2019 City Development					03/05/2019 1905-06208 0.00			
According   3,000000   4,0000000   4,0000000   4,0000000   4,0000000   4,000000000   4,0000000   4,00000000   4,00000000   4,000000000   4,0000000000										
March   100000000000000000000000000000000000										
Jack Circle   315000000000000000000000000000000000000			Commercial Services							
March Col Courter   1860007 Reputations on Househing   Commercial Solidation   Tanquest   Edward   Commercial Solidation   Tanquest   Commercial Solidation										
Make Cry Canad   31850071 Reacons of white of the common and reach and the common and the comm										
Asab Circ Country   35,000										
Land Circ   Court   13/15/07/16   Resources and Flouring   Commented Sentents   Transport   Early   Florated Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonization   13/15/07/16   Resources and Resources   Commented Sentents   Transport   Early   Hart Colonizatio										
Jack City Dumins										
Intel®   Control of 30/05/07/19   Research are of Planning   Commented Services   Tanquort										
Jack Dischard   3150000   Beauty and Printing   Demonstration   Temporal Entering   Demonstration   Temporal Entering   Demonstration   Demo										
Lego Circ Count										
Legis City Countal		31/05/2019 Resources and Housing				304		2,700.00 R	Dawsongroup Sweepers Limited	No
Lees Or   Vanish   1900-0027   1900-0027   1900-0027   1900   1900-0027   1900   1900-0027   1900   1900-0027										
Leven Dr.   Counted   31,000/2019   Recursor on the horizon   Commercial Services   Transport   External Net - Conservation   Services   Service										
Less City Countal   31000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercial Services   Transport   Eleteral Net Countains   340   3000/319   Recorder and Housing   Commercia										
Leed City Counted		31/05/2019 Resources and Housing	Commercial Services					2,871.00 R		No
Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2013-00   2.774.29 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2013-00   2.774.29 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2013-00   2.774.29 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2013-00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2013-00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2018-00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2018 00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2018 00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2018 00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Countering   334   305/2019 1956/2018 00   2.774.09 R   Descongramy Beaugers Limited   No   Leeds City Counted   31/6/2019 Resources and Housing   Commental Services   Transport   External Heth Co										
Leeds City Courted   310(00018) Resources and Housing Commercial Services   Transport   Enternal Hea - Consistents   304   030(50018) 1900(50023) 0.00   2,74.20 R   Tourness   104   10										
Lead City Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3109/2019 Resources and Housing   Commercial Services   Transport   Extend (b) Coural   3										
Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil   31/06/2019   Resources and Housing   Commercial Services   Transport   Leefs City Courcil					External Hire -Occasional			2,374.20 R		
Ledis City Council   31050001 Resources and Housing Commoral Services   Transport   External Her-Occasional   300 (2007) 1905-06237 (0.00   4.570 for   Demorgroup Sweppers Intelled   No   Ledis City Council   31050001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (2007) 1905-06237 (0.00   2.571 for   Demorgroup Sweppers Intelled   No   Ledis City Council   31050001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   3.150.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   3.150.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   3.150.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   2.374.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   2.374.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   2.374.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   2.374.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   300 (300,2019) 1905-06240 (0.00   2.374.00 R   Demorgroup Sweppers Intelled   No   Ledis City Council   3105001 Resources and Housing   Commoral Services   Transport   External Her-Occasional   30										
Leefs CIV) Council   310502019 Resources and Housing Commercial Services   Transport Certain Her-Occasional   304   00502019 1905-06230 0.00   2,871 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,871 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Services   Transport   External Her-Occasional   304   00502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Services   Transport   External Her-Occasional   30502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Services   Transport   External Her-Occasional   30502019 1905-06240 0.00   2,374 for R   Deskrogroup's Sweppers Limited   No   Leefs CIV) Council   310502019 Resources and Housing   Commercial Ser										
Leeds City Countil   3105/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   304   305/2019   1950-60239 0.00   3.15 0.01   Resources   304   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   304   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   304   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   304   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Resources   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources and Flouring   Commercial Services   Transport   External Her-Occasional   305/2019   Resources										
Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 10.00   3,150.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-0624 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Her -Occasional   304   205/2019 1950-06250 0.00   2,374.00 R   Dewengings Sweepers Limited   No   Leads City Council   3105/2019 Resources and Housing   Commercial Services   Trans										
Ledis Ciy Countal   3105/2019 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2019 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2019 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial Services   Transport   External Hire -Occasional   304   0305/2011 1980-00249 0.00   2,374,20 R   Dawsongroup Sweepers Limited   No   Ledis Ciy Countal   3105/2011 Resources and Hoxing   Commercial										
Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   030552019   1905-05243-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05245-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05255-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05255-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commercial Services   Transpot   External Her-Occasional   304   03052019   1905-05255-0 0.0   2,374,0 R   Dawsongroup Sweepers Limited   No   Leefs City Council   311052019 Resources and Housing   Commerci										
Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06246 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06246 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06246 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06248 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06248 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06249 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06249 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06249 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06249 0.00   2.374, 20   R   Dawsongroup Sewegers Limited   No   Leeds City Council   311652019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03052019   1905-06249 0.00   2.2374, 20   R   Dawsongroup Sewegers Limited   No   Lee										
Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09246 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09246 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-09249 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing   Commercial Services   Transport   External Hire Occasional   304   3035/2019 1905-0925/20 0.0   2,374.20 R   Deveragingus Sweepers Limited   No   Leeds City Courtel   3105/2019 Resources and Housing										
Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06248 0.00 2.374.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06248 0.00 2.374.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Transport Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport Leeds City Council Leeds City Council Leeds City Council Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.374.20 R Dawsongroup Sweepers Limited No Leeds City Council Sings2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.374.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.374.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.274.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.274.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06252 0.00 2.274.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 0305/2019 1905-06255 0.00 2.274.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 1505/2019 1905-0625 0.00 2.274.20 R Dawsongroup Sweepers Limited No Leeds City Council 3105/2019 Resources					External Hire -Occasional			2,374.20 R		No
Leeds CIty Council   3105/2019   Resources and Housing										
Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60269 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60262 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60262 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60263 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60263 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60263 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-60260 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-60260 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-60260 0.00   3,274.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-60260 0.00   3,274.20 R   Dawsongroup Sweepers Limited   No   Leed										
Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06250 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3106/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06252 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06252 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06252 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06252 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06256 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   3005/2019   1905-06256 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   5105/2019   1905-06256 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-06250 0.00   3,287.14 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-06250 0.00   3,287.14 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   1505/2019   1905-06250 0.00   3,287.14 R   Dawsongroup Sweepers Limited   No   Leeds City Council   3105/20										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 Resources and Housing   Commercial Services   Transport								2,374.20 R		
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 03/05/2019 1905-60253 0.00 2,374.20 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 03/05/2019 1905-60255 0.00 2,374.20 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 03/05/2019 1905-60255 0.00 2,374.20 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 03/05/2019 1905-60257 0.00 2,374.20 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 15/05/2019 1905-60257 0.00 2,374.20 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 15/05/2019 1905-60259 0.00 3,267.14 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 15/05/2019 1905-60259 0.00 3,857.14 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-60259 0.00 3,857.14 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-60250 0.00 365.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-60250 0.00 365.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-60250 0.00 365.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housin										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   30/05/2019 1905-06255 0.00   2.374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   30/05/2019 1905-06255 0.00   2.374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   30/05/2019 1905-06257 0.00   2.374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 1905-06258 0.00   3.214.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 1905-06259 0.00   3.214.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06269 0.00   2.904.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06269 0.00   2.904.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06269 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06269 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06269 0.00   2.96.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/20										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 1905-062/55 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   03/05/2019 1905-062/55 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 1905-062/55 0.00   2,374.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019 1905-062/56 0.00   3,857.14 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   3,857.14 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   254.10 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   254.10 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   256.20 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   256.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-062/56 0.00   256.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   30/05/2019   1905-06285   0.00   3.214.28   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019   1905-06285   0.00   3.257.14   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   15/05/2019   1905-06285   0.00   2.904.00   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   254.10   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   366.00   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   366.00   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   262.87   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   296.28   R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   296.28   R   Dawsongroup Sweepers Limited   No   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06285   0.00   296.28   R   Dawsongroup Sweepers Limited   N					External Hire -Occasional			2,374.20 R		
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 15/05/2019 1905-06258 0.00 3,214.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 15/05/2019 1905-06260 0.00 2,904.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06260 0.00 2,904.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06260 0.00 366.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06263 0.00 366.00 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06263 0.00 366.00 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06263 0.00 366.00 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06263 0.00 366.00 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06263 0.00 366.00 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06265 0.00 296.28 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06266 0.00 296.28 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06267 0.00 335.18 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06267 0.00 335.18 R Dawsongroup Sweepers Limited No Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 335.18 R Dawsongroup Sweepers										
Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   15/05/2019 1905-06289 0.00   2,94 1.00 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   17/05/2019 1905-06280 0.00   254 1.0 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   17/05/2019 1905-06280 0.00   366.00 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   17/05/2019 1905-06280 0.00   366.00 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   17/05/2019 1905-06280 0.00   366.00 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport External Hire -Occasional   304   17/05/2019 1905-06280 0.00   266.28 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06280 0.00   266.28 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06280 0.00   266.28 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06280 0.00   335.18 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06280 0.00   335.18 R Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   Exte										
Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/261 0.00   2,94.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/263 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/263 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/263 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/264 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/266 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/266 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/266 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/267 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing Commercial Services   Transport   External Hire -Occasional   304   17/05/2019 1905-06/270 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019 Resources and Housing										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06263 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06263 0.00   366.00 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06264 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06266 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06267 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06267 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06267 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06268 0.00   296.28 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06270 0.00   335.18 R   Dawsongroup Sweepers Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   17/05/2019   1905-06270 0.00   34.33 R   Dawsongroup Sweepers Limited   No   Leeds										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08263 0.00 366.0 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08270 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-08270 0.00 582.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Serv										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06266 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06266 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06266 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06266 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06269 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06269 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 385.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Servi										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06265 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06267 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06267 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06269 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06271 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06271 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06271 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06271 0.00 84.30 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Servic										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06266 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06267 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06268 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06269 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06270 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06271 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06272 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06273 0.00 582.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06275 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Comme										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06288 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06289 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06270 0.00 29/0.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06270 0.00 29/0.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06273 0.00 58/2.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06273 0.00 58/2.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06273 0.00 58/2.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06275 0.00 18/5.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 19/05-06276 0.00 30.50 R Dawsongroup Sweepers Limited No 17/05/2019 Resources and Housing Commercial Service	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06266 0.00	296.28 R	Dawsongroup Sweepers Limited	No
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06269 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 852.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 852.48 Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06274 0.00 450.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 815.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 815.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 815.58 R Dawsongroup Sweepers Limited No No Dawsongroup Sweepers Limited No N										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 335.18 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06270 0.00 295.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06273 0.00 582.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06273 0.00 582.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 61.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 61.00 R Dawsongroup Sweepers Limited No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 296.28 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06273 0.00 582.48 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06273 0.00 450.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 61.00 R Dawsongroup Sweepers Limited No No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06277 0.00 61.00 R Dawsongroup Sweepers Limited No No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06272 0.00 84.33 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06273 0.00 582.48 Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06274 0.00 450.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 185.8 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 61.00 R Dawsongroup Sweepers Limited No		31/05/2019 Resources and Housing						296.28 R		
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06274 0.00 450.00 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 185.58 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06277 0.00 61.00 R Dawsongroup Sweepers Limited No	Leeds City Council		Commercial Services		External Hire -Occasional	304	17/05/2019 1905-06272 0.00	84.33 R		No
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06275 0.00 18.5.8 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06276 0.00 30.5.0 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06277 0.00 61.00 R Dawsongroup Sweepers Limited No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 17/05/2019 1905-06276 0.00 30.50 R Dawsongroup Sweepers Limited No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 17/05/2019 1905-06277 0.00 61.00 R Dawsongroup Sweepers Limited No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire - Occasional 304 17/05/2019 1905-06277 0.00 61.00 R Dawsongroup Sweepers Limited No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport External Hire -Occasional 304 17/05/2019 1905-06278 0.00 61.00 R Dawsongroup Sweepers Limited No	Leeds City Council		Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06277 0.00	61.00 R	Dawsongroup Sweepers Limited	No
	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06278 0.00	61.00 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06279 0.00	2,224.31 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	17/05/2019 1905-06280 0.00	1,711.41 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304 304	17/05/2019 1905-06281 0.00 17/05/2019 1905-06282 0.00	1,273.13 R 51.54 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06283 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06284 0.00	135.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06285 0.00	135.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/05/2019 1905-06286 0.00 17/05/2019 1905-06287 0.00	152.50 R 54.81 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06288 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06289 0.00	676.39 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06290 0.00	87.15 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	17/05/2019 1905-06291 0.00 17/05/2019 1905-06292 0.00	530.27 R 539.60 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-06292 0.00	148.74 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Repairs To LCC Vehicles	341	17/05/2019 1905-06294 0.00	276.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/05/2019 1905-06295 0.00	470.37 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/05/2019 1905-06296 0.00 29/05/2019 1905-06297 0.00	122.00 R 61.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		29/05/2019 1905-06297 0.00	225.76 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		29/05/2019 1905-06299 0.00	87.15 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		29/05/2019 1905-06300 0.00	138.76 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06301 0.00 31/05/2019 1905-06302 0.00	477.98 R 2,790.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06302 0.00	2,790.00 R 2,790.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06304 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06305 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06306 0.00	2,790.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06307 0.00 31/05/2019 1905-06308 0.00	2,966.70 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06309 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06310 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06311 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06312 0.00 31/05/2019 1905-06313 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06314 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06315 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06316 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06317 0.00 31/05/2019 1905-06318 0.00	4,650.00 R 2,966.70 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06319 0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06320 0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06321 0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06322 0.00 31/05/2019 1905-06323 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06324 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06325 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06326 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06327 0.00 31/05/2019 1905-06328 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06328 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06330 0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06331 0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06332 0.00 31/05/2019 1905-06333 0.00	2,453.34 R 310.09 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06333 0.00	366.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06335 0.00	41.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06336 0.00	195.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06337 0.00	195.00 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06338 0.00 31/05/2019 1905-06339 0.00	61.00 R 61.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06340 0.00	255.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06341 0.00	30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06342 0.00	30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06343 0.00 31/05/2019 1905-06344 0.00	643.00 R 216.17 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06345 0.00	284.03 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06346 0.00	112.08 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06347 0.00	84.56 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06348 0.00 31/05/2019 1905-06349 0.00	85.31 R 30.50 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06350 0.00	30.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06351 0.00	152.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06352 0.00	220.32 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06353 0.00 31/05/2019 1905-06354 0.00	61.00 R 112.47 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional  External Hire -Occasional		31/05/2019 1905-06354 0.00 31/05/2019 1905-06355 0.00	112.47 R 141.22 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06356 0.00	594.24 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06357 0.00	347.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06358 0.00	347.40 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		31/05/2019 1905-06359 0.00 31/05/2019 1905-06360 0.00	486.94 R 1,090.99 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06361 0.00	61.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06362 0.00	402.64 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		31/05/2019 1905-06363 0.00	124.67 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-06364 0.00	108.00 R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	Code 214	21/04/2019 1905-06365 0.00	299.40 R	Dayoutwiththekids	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/05/2019 1905-06366 0.00	7,200.00 R	Dazl	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/05/2019 1905-06367 0.00	5,019.30 R	Dazl	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/05/2019 1905-06368 0.00	3,978.00 R	Dazi	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	15/05/2019 1905-06369 0.00 15/05/2019 1905-06370 0.00	5,885.00 R 3,036.00 R	Dazi Dazi	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Transport	Public Transport Expenses	310	10/04/2019 1905-06371 0.00	2.94 R	Db Automaten	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	08/05/2019 1905-06372 0.00	8,273.76 R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-06373 0.00	2,757.92 R	Dca Pennines Voyage 1 Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 215	10/05/2019 1905-06374 0.00	19,111.00 R	Dcm Projects Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Printing Nursing Home	570	31/05/2019 1905-06375 0.00 01/05/2019 1905-06376 0.00	120.00 R 5,504.44 R	Dean Tyne Dearnevale Health Care Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01/05/2019 1905-06377 0.00	20,891.44 R	Dearnevale Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-06378 0.00	5,504.44 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29/05/2019 1905-06379 0.00	10,206.14 R	Dearnevale Health Care Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-06380 0.00 16/05/2019 1905-06381 0.00	5,578.90 R	Debit Finance Collection Plc	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/05/2019 1905-06381 0.00	400.00 R 349.67 R	Debit Finance Collection Plc Debit Finance Collection Plc	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-06383 0.00	209.06 R	Debit Finance Collection Plc	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-06384 0.00	272.01 R	Debit Finance Collection Plc	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-06385 0.00	188.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-06386 0.00	16.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	10/05/2019 1905-06387 0.00 17/05/2019 1905-06388 0.00	204.80 R 16.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-06389 0.00	188.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-06390 0.00	204.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-06391 0.00	16.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-06392 0.00	188.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-06393 0.00 03/05/2019 1905-06394 0.00	167.70 R 83.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06394 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-06396 0.00	472.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-06397 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06398 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2019 1905-06399 0.00 15/05/2019 1905-06400 0.00	40.83 R 73.99 R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	16/05/2019 1905-06400 0.00	46.68 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	16/05/2019 1905-06402 0.00	32.32 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/05/2019 1905-06403 0.00	32.83 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-06404 0.00	20.90 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care	Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	09/04/2019 1905-06405 0.00 10/04/2019 1905-06406 0.00	74.75 R 445.68 R	Decathlon UK Vad Decathlon UK Vad	Yes Yes
Leeds City Council	31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	12/04/2019 1905-06406 0.00	-59.96 R	Decathlon UK Vad	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff	8	01/05/2019 1905-06408 0.00	2,168.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff	8	01/05/2019 1905-06409 0.00	2,150.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff	8	02/05/2019 1905-06410 0.00	1,287.00 R	Deekay Technical Recruitment Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff	8 8	24/05/2019 1905-06411 0.00	7,310.00 R	Deekay Technical Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Elections, Licensing and Registration	Employees Premises	Agency Staff Rents	141	31/05/2019 1905-06412 0.00 17/05/2019 1905-06413 0.00	3,459.80 R 150.00 R	Deekay Technical Recruitment Ltd Deepdale Community Association	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-06414 0.00	150.00 R	Deepdale Community Association	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-06415 0.00	1,436.84 R	Deepdale Pre-School Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06416 0.00	7,736.56 R	Deepdale Pre-School Limited	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care	Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	08/05/2019 1905-06417 0.00	663.18 R	Deepdale Pre-School Limited Deeper Care Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	09/05/2019 1905-06418 0.00 20/05/2019 1905-06419 0.00	1,150.80 R 1,150.80 R	Deeper Care Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-06420 0.00	3,735.00 R	Dekeyser Group Practice	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-06421 0.00	134.02 R	Del Equipment (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2019 1905-06422 0.00	1,684.27 R	Delice De France	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	04/04/2019 1905-06423 0.00 08/05/2019 1905-06424 0.00	34.00 R 60.00 R	Deliveroo.Co.Uk Delta Academies Trust	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-06424 0.00	373.00 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-06426 0.00	4,838.00 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-06427 0.00	524.70 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-06428 0.00	663.18 R	Delta Academies Trust	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-06429 0.00 13/05/2019 1905-06430 0.00	350.00 R 200.00 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-06431 0.00	3,617.12 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-06432 0.00	4,424.77 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-06433 0.00	4,090.90 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-06434 0.00	521.07 R	Delta Academies Trust	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	31/05/2019 1905-06435 0.00	500.00 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-06436 0.00 14/05/2019 1905-06437 0.00	200.00 R 15.40 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	14/05/2019 1905-06438 0.00	1,309.50 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/05/2019 1905-06439 0.00	-13.86 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/05/2019 1905-06440 0.00	407.40 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204 204	17/05/2019 1905-06441 0.00	69.12 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 3	22/05/2019 1905-06442 0.00 23/05/2019 1905-06443 0.00	316.40 R 1,236.55 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	30/05/2019 1905-06444 0.00	-13.86 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-06445 0.00	321.04 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	30/05/2019 1905-06446 0.00	64.68 R	Deluxebase Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside	Supplies and Services		204 634	30/05/2019 1905-06447 0.00 08/05/2019 1905-06448 0.00	70.40 R	Deluxebase Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Transfer Payments Supplies and Services	Leaving Care Allowances Other Equipment	203	08/05/2019 1905-06448 0.00 07/05/2019 1905-06449 0.00	85.00 R 782.75 R	Denbighshire County Council	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/05/2019 1905-06450 0.00	270.15 R	Denbighshire County Council	No
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Column   C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Control   Cont										
Common										
March   1900   Marc										
March   Common and Name   Co	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport				90.94 R	Dennis Eagle	
March Cond.   1,000000   1,000000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,000000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,00000000   1,00000000   1,00000000   1,0000000000										
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Section   1,0000000   1,00000000000000000000000	Leeds City Council	31/05/2019 Adults and Health		Third Party Payments	Fees To Carers	563	16/05/2019 1905-06464 0.00	306.25 R	REDACTED PERSONAL DATA	
Mode   1,000										
Lack Circ Quarter   100000000000000000000000000000000000										
Section   10.000000   Character and French   Character Engage   Character						265	24/05/2019 1905-06473 0.00		Design It	
Lanc Circ Counter   31050279   Stateman of Present   Stateman of										
Lead City Clarified   100000000000000000000000000000000000										
Lead City Count of State										
March Co Countil	Leeds City Council			Third Party Payments					REDACTED PERSONAL DATA	
Lead City Clanded   31/05/070   Collection and Francisco   South Care   South Car										
Legs City Counted   31,000,000   Children and Females   30,000 C City   1,000,000   Children and Females   30,000 C City   1,000,000   Children and Females   31,000,000   C										
Local City Claused   310000010 (Authors and Fermiss   1000000010 (Authors and Fermiss   10000000000000000000000000000000000										
Leads City Counted   3100/20119 Adult and Health   Social Services (Seption Services   Seption Services										
Lest Str.   County   1,000,000   Authorities of Expenses   1,000,000   Authorities   1,000,000										
Decision Control   31650731 Coll phesespends   Decision And State Health   Section For All June 10 Per Popularis   Section F										
Least Cirk Counting   16,000	Leeds City Council			Supplies and Services	Publication and Promotion	267	20/05/2019 1905-06487 0.00	68.00 R	Digital Plus Limited	No
Search Ciry Council   310507001 Audit and Health   310507001 Audit and H										
Leads Cry Cancel as Accountable Body   10,000019   Social Services Proceed Duglage   Leads Cry Cancel   Leads Cry Cancel   Leads Cry Cancel   Leads Cry Cancel   10,000019   Social Services Proceed Duglage   Leads Cry Cancel   Leads Cry Cancel   10,000019   Social Services Proceed Duglage   10,000019   Social S										
Lestic City Council   1000/2018   2						569			Dimensions (Uk) Ltd	
Ledis City Courcl										
Leeds City  Council   310502015 City Development   Recreasion   Supplies and Services   Premises										
Leads City Council   310502915 Communities and Environment   Electrical, Licensing and Registration   Premises   Premis										
Leeds City Council   31:05:2013 City Development   Lizarios, Art. & Ferlingin   Supiler and Families   Supiler and Services   Supple and Services   Supp	Leeds City Council	31/05/2019 Communities and Environment		Premises				500.00 R	Diocese Of Leeds St.Anthony'S Beeston	No
Leeds Cly Council   3105/2016 Cly Development   Lizariae, Aris & Ferringing   Supplies and Services   Control Contro										
Leeds City Council   3105/2017   Resources and Housing   Shreed Services										
Leads City Coural   3105/2019 Communities and Ferrorment   Parks and Countryside   Supplies and Services   Supplies and Serv			Libraries, Arts & Heritage		Operational Materials	205				
Leeds City Council   3105/2019 Communities and Environment   Parks and Countrylysice   Supplies and Services   Council   3105/2019 Communities and Environment   Recreation   Supplies and Services   Council   3105/2019 City Development   Recreation   Supplies and Services   Council   3105/2019 City Development   Recreation   Supplies and Services   Council   3105/2019 City Development   Highways   Transport										
Leeds City Council   3105/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Council   3105/2019 City Development   Receitan   Supplies and Services   Supplies and										
Leeds CIty Council   3105/2019   Adults and Health   Communities and Environment   Communities										
Leeds City Council   3105/2019 Children and Families   Social Care   Transfer Payments   Leeds City Council   3105/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06590 0.0   3,352.25 R   Dj. Plant Hire Lid   No   Leeds City Council   3105/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06590 0.0   4,567 11.4										
Leeds City Council   3105/2019   Communities and Environment   Communities   Supplies and Services   Veli Eeing Large Grants Projects   230   1005/2019   1005-66560 0.00   2,820.00 R   D) School Leeds City Council   3105/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   2405/2019   1005-66561 0.00   4,857.12 R   D) Plant Hire Ltd   No   No   1,000   No   1										
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06590 0.00   3,352.25 R   Dip Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06510 0.00   4,567.12 R   Dip Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06512 0.00   3,738.20 R   Dip Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1905-06512 0.00   3,738.20 R   Dip Plant Hire Ltd   No   Leeds City Council   31/05/2019 Council   Silver   Sil										
Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019   1905-065/12 0.00   3,73.56 \ R   Directorate   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019   1905-065/12 0.00   3,73.56 \ R   Directorate   No   Leeds City Council   31/05/2019   City Development   Recreation   Recreation   Supplies and Services   Sup	Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate					
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-06/812 0.00   3,736.50 R   Dip Plant Hire Ltd   No Leeds City Council   31/05/2019 Communities and Environment   Benefits, Wilefare and Poverty   Supplies and Services   Supplies and Servic										
Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Supplies and Services   Computer Software & Equipment   203   18/04/2019   1905-66513 0.00   3.738.50 R   Dip Plant Hire Ltd   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66515 0.00   0.659.00 R   Document Output Solution SU Limited   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66515 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66519 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66519 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66519 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-66519 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-66520 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-66520 0.00   154.00 R   Domestic Cleaning Company   No Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   5										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   01/05/2019 1905-06516 0.00   42.00 R   Domestic Cleaning Company   No   No   No   No   No   No   No   N						305				
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019 1905-06517 / 0.00   154.00 R   Domestic Cleaning Company   No										
Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019 1905-06518 0.00   154.00 R   Domestic Cleaning Company   No   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019 1905-06518 0.00   154.00 R   Domestic Cleaning Company   No   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019 1905-06520 0.00   154.00 R   Domestic Cleaning Company   No   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06521 0.00   154.00 R   Domestic Cleaning Company   No   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06521 0.00   154.00 R   Domestic Cleaning Company   No   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06522 0.00   154.00 R   Domestic Cleaning Company   No   No   No   No   No   No   No   N										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   01/05/2019   1905-06551 0.00   154.00 R   Domestic Cleaning Company   No										
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-06522 0.00   154.00 R   Domestic Cleaning Company   No										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06523 0.00   154.00 R   Domestic Cleaning Company   No   No   Domestic Cleaning Company   No   Domestic Cleanin							0 110012010 1000 00010 0.00			
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06522 0.00   154.00 R   Domestic Cleaning Company   No   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-06524 0.00   56.00 R   Domestic Cleaning Company   No   Deeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Voluntary Sector   505   01/05/2019 1905-06527 0.00   23/05/2019 1905-06527 0.00   23/05/2019 1905-06528 0.00   1,889.54 R   Domi Domingo Day Nursery   No   Deeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Voluntary Sector   505   31/05/2019 1905-06530 0.00   52/10.77 R   Domi Domingo Day Nursery   No   Deeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Service			COLVIDED LOLVIDGILO CHICOLOGI NICHIGIDIO							
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-06524 0.00   154.00 R   Domestic Cleaning Company   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-06525 0.00   56.00 R   Domestic Cleaning Company   No   Dome					Home Care		30/05/2019 1905-06522 0.00	154.00 R		No
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Social Care Third Party Payments Services Rendered By Voluntary Sector 505 01/05/2019 1905-06526 0.00 12,664.05 R Domistic Cleaning Company No										
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments										
Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 08/05/2019 1905-06528 0.00 12,684.05 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 08/05/2019 1905-06528 0.00 12,889.54 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 08/05/2019 1905-06529 0.00 12,889.54 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 663.18 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 521.07 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06533 0.00 4,789.47 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 4,789.47 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 4,789.47 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 4,789.47 R Domi Domingo Day Nursery No Detected City Council 31/05/2019 Adults and Health Public Health Character Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 4,789.47 R Domi Domingo Day Nursery No	Leeds City Council				Home Care	568		220.00 R	Domestic Cleaning Company	
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 08/05/2019 1905-06529 0.00 1,989.54 R Domi Domingo Day Nursery No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 653.18 R Domi Domingo Day Nursery No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 653.18 R Domi Domingo Day Nursery No Domi Domingo Day Nursery No Domi Domingo Day Nursery No Services Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 521.07 R Domi Domingo Day Nursery No	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments			01/05/2019 1905-06527 0.00	3,352.63 R	Domi Domingo Day Nursery	
Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 663.18 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06530 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06532 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06532 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Learning Support Services Rendered By Voluntary Sector 505 31/05/2019 1905-06533 0.00 4,789.47 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Learning Support Services Rendered By Voluntary Sector 505 31/05/2019 1905-06533 0.00 4,789.47 R Domi Domingo Day Nursery No Domi Domingo Day Nursery No Domingo Day Nursery No Domi Domingo Day Nursery No Domi										
Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06531 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06532 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06532 0.00 521.07 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Learning Support Services Rendered By Voluntary Sector 505 31/05/2019 1905-06533 0.00 4,789.47 R Domi Domingo Day Nursery No Leds City Council 31/05/2019 Children and Families Learning Support Services Legal Disbursements 411 23/05/2019 1905-06534 0.00 2,500.00 R Dominic Bayne No Leds City Council 31/05/2019 Adults and Health Public Health Commissioned Services 526 02/05/2019 1905-06535 0.00 234.00 R Dominic Bayne No										
Leeds City Council \$1/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 31/05/2019 1905-06533 0.00 4,789.47 R Domi Domingo Day Nursery No Leeds City Council \$1/05/2019 Children and Families Learning Support Services Legal Disbursements 411 23/05/2019 1905-06534 0.00 2,789.47 R Domino Bayne No Leeds City Council \$1/05/2019 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 526 02/05/2019 1905-06535 0.00 234.00 R Domino Bayne No Do	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-06531 0.00	521.07 R	Domi Domingo Day Nursery	No
Leeds City Council 31/05/2019 Children and Families Learning Support Services Legal Disbursements 411 23/05/2019 1905-06534 0.00 2,500.00 R Dominic Bayne No Leeds City Council 31/05/2019 Adults and Health Public Health Public Health Third Party Payments Public Health Commissioned Services 526 02/05/2019 1905-06535 0.00 234.00 R Doncaster & Bassetlaw Teaching Ft No										
Leeds City Council 31/05/2019 Adults and Health Public Health Third Party Payments Public Health Commissioned Services 526 02/05/2019 1905-06535 0.00 234.00 R Doncaster & Bassetlaw Teaching Ft No										
			Public Health			526		234.00 R		
	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-06536 0.00	4,400.00 R	Donisthorpe Hall	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-06537 0.00	12,585.04 R	Donisthorpe Hall	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01/05/2019 1905-06538 0.00	10,022.72 R	Donisthorpe Hall	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services	Catering Service	233	01/05/2019 1905-06539 0.00 15/05/2019 1905-06540 0.00	10,033.85 R 6,557.13 R	Donisthorpe Hall Donisthorpe Hall	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Catering Service	233	15/05/2019 1905-06541 0.00	5,665.28 R	Donisthorpe Hall	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Catering Service	233	15/05/2019 1905-06542 0.00	5,022.00 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29/05/2019 1905-06543 0.00 29/05/2019 1905-06544 0.00	4,400.00 R 13,330.76 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-06545 0.00	15,143.56 R	Donisthorpe Hall	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-06546 0.00	-2,091.67 R	Donisthorpe Hall	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-06547 0.00	301.86 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	03/05/2019 1905-06548 0.00 21/05/2019 1905-06549 0.00	628.88 R 412.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	22/05/2019 1905-06550 0.00	559.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	20/05/2019 1905-06551 0.00	1,200.00 C	Door System Installations Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-06552 0.00 16/05/2019 1905-06553 0.00	42.91 R 67.05 R	Doric Game Ltd Doric Game Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/05/2019 1905-06554 0.00	23.68 R	Doric Game Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-06555 0.00	2,970.00 R	Doro Ab	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services Services for Older People	Supplies and Services	Operational Furniture and Equipment Transport	203 4	15/05/2019 1905-06556 0.00	13,000.00 R 495.00 C	Doro Ab	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Recreation	Capital Income	Sporting & Other Recreational Fees	928	29/05/2019 1905-06557 0.00 14/05/2019 1905-06558 0.00	495.00 C 24.95 R	Doro Ab REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/05/2019 1905-06559 0.00	91.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	31/05/2019 1905-06560 0.00	365.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	29/05/2019 1905-06561 0.00 09/05/2019 1905-06562 0.00	9,044.51 R 220.00 R	Dove Court Care Home Dovetail Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-06563 0.00	2,839.00 R	Dovetail Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-06564 0.00	220.00 R	Dovetail Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/05/2019 1905-06565 0.00	2,563.20 R	Dovetail Care	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Third Party Payments Supplies and Services	HCAIT Other Operational Materials	577 205	15/05/2019 1905-06566 0.00 01/05/2019 1905-06567 0.00	292.80 R 5.22 R	Dovetail Care Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06568 0.00	31.13 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06569 0.00	46.68 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-06570 0.00 03/05/2019 1905-06571 0.00	62.80 R 34.43 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/05/2019 1905-06571 0.00	26.00 R	Dowson Brothers  Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06573 0.00	18.90 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06574 0.00	20.63 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-06575 0.00 03/05/2019 1905-06576 0.00	88.00 R 18.53 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06577 0.00	37.08 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06578 0.00	20.33 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-06579 0.00 03/05/2019 1905-06580 0.00	100.60 R 13.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	03/05/2019 1905-06580 0.00	60.00 R	Dowson Brothers  Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06582 0.00	12.90 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-06583 0.00	4.80 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/05/2019 1905-06584 0.00 10/05/2019 1905-06585 0.00	19.60 R 14.51 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06586 0.00	23.03 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06587 0.00	15.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06588 0.00 10/05/2019 1905-06589 0.00	46.03 R 14.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06590 0.00	18.53 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06591 0.00	15.10 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06592 0.00 10/05/2019 1905-06593 0.00	3.00 R 3.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	10/05/2019 1905-06593 0.00	105.00 R	Dowson Brothers  Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06595 0.00	10.00 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06596 0.00	38.76 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06597 0.00 10/05/2019 1905-06598 0.00	33.00 R 21.23 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06599 0.00	18.53 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06600 0.00	24.00 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06601 0.00 10/05/2019 1905-06602 0.00	190.70 R 9.60 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06002 0.00	55.14 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06604 0.00	86.85 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06605 0.00	16.36 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06606 0.00 10/05/2019 1905-06607 0.00	15.73 R 13.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06608 0.00	37.08 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06609 0.00	18.53 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06610 0.00 10/05/2019 1905-06611 0.00	32.50 R 20.63 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/05/2019 1905-06611 0.00	20.63 R 90.50 R	Dowson Brothers  Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06613 0.00	35.00 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06614 0.00	26.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06615 0.00 10/05/2019 1905-06616 0.00	37.08 R 22.43 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06617 0.00	30.03 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06618 0.00	54.20 R	Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06619 0.00	43.90 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-06620 0.00 10/05/2019 1905-06621 0.00	82.20 R 8.74 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-06622 0.00	49.95 R	Dowson Brothers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detail Expend Code	iture Pa	ayment Transactio Date Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benific	ciary Name	Procurement Card
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	10/0	05/2019 1905-0662		54.00		Dowson Brothers		No
Leeds City Council		urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		05/2019 1905-0662		7.78		Dowson Brothers Dowson Brothers		No No
Leeds City Council Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0662 05/2019 1905-0662		26.52 18.53		Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	10/0	05/2019 1905-0662		24.35		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0662		66.50		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205 205		05/2019 1905-0662		73.35		Dowson Brothers		No No
Leeds City Council Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		05/2019 1905-0663 05/2019 1905-0663		135.00 18.17		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0663		36.36		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0663		19.38		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205 205		05/2019 1905-0663		90.40		Dowson Brothers		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		05/2019 1905-0663 05/2019 1905-0663		20.87 36.86		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0663		19.50		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0663		34.50		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0663		5.00		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0664 05/2019 1905-0664		22.97 86.25		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0664		35.03		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	17/0	05/2019 1905-0664		30.30		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0664		120.00		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0664 05/2019 1905-0664		36.85 18.53		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0664		11.20		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	20/0	05/2019 1905-0664		46.68		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0664		25.53		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205 205		05/2019 1905-0665		6.00		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		05/2019 1905-0665 05/2019 1905-0665		38.68 126.62		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0665		18.53		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0665		10.60		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0665		49.95		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0665 05/2019 1905-0665		9.00 13.00		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0665		25.36		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205		05/2019 1905-0665		53.80	R	Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0666		18.53		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0666 05/2019 1905-0666		7.02 60.00		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0666		51.03		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205	29/0	05/2019 1905-0666	4 0.00	51.18		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0666		28.13		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0666 05/2019 1905-0666		6.60 21.23		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0666		20.33		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	29/0	05/2019 1905-0666		19.20		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0667		38.88		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0667 05/2019 1905-0667		119.91 19.25		Dowson Brothers Dowson Brothers		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0667		61.11		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	29/0	05/2019 1905-0667		49.78		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0667		13.00		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205 205		05/2019 1905-0667		19.43 44.20		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		05/2019 1905-0667 05/2019 1905-0667		70.00		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0667		232.25		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0668		24.50		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0668		755.75		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0668 05/2019 1905-0668		77.14 20.63		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0668		90.00		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services		Operational Materials	205		05/2019 1905-0668		3.78	3 R	Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0668		8.50		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0668 05/2019 1905-0668		21.53 40.99		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0668		36.27		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205	29/0	05/2019 1905-0669		19.43		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0669		31.63		Dowson Brothers		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0669 05/2019 1905-0669		20.03 20.33		Dowson Brothers Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials	205		05/2019 1905-0669		90.00		Dowson Brothers		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials	205		05/2019 1905-0669		9.58		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/0	05/2019 1905-0669	6 0.00	27.02	2 R	Dowson Brothers		No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		05/2019 1905-0669		8.46		Dowson Brothers		No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0669 05/2019 1905-0669		60.40 26.00		Dowson Brothers Dowson Brothers		No No
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		05/2019 1905-0669 05/2019 1905-0670		254.00		Dowson Brothers  Dowson Brothers		No No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205	31/0	05/2019 1905-0670		4.00	R	Dowson Brothers		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/0	05/2019 1905-0670	2 0.00	65.88	3 R	Dowson Brothers		No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		05/2019 1905-0670		41.28		Dowson Brothers		No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		05/2019 1905-0670 05/2019 1905-0670		20.79 28.13		Dowson Brothers Dowson Brothers		No No
Leeds City Council		urces and Housing	Leeds Building Services		Operational Materials	205		05/2019 1905-0670		120.00		Dowson Brothers		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/0	05/2019 1905-0670	7 0.00	21.95	5 R	Dowson Brothers		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/0	05/2019 1905-0670	8 0.00	70.00	R	Dowson Brothers		No

Organisation Label	Effective Organi:	sational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-06709 0.00	23.03 I		Dowson Brothers	No
Leeds City Council	31/05/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-06710 0.00	66.57		Dowson Brothers	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Resources and I		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-06711 0.00 1905-06712 0.00	40.93 F		Dowson Brothers Dowson Brothers	No No
Leeds City Council	31/05/2019 Resources and I		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		1905-06713 0.00	454.48 I		Dp & Cm Scire	No
Leeds City Council	31/05/2019 Resources and H		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		1905-06714 0.00	650.00 I		Dp & Cm Scire	No
Leeds City Council	31/05/2019 Communities an		Waste Management	Supplies and Services	Publication and Promotion	267		1905-06715 0.00	30.00 [		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fai 31/05/2019 Adults and Healt		Social Care Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526		1905-06716 0.00 1905-06717 0.00	270.00 I 1,650.00 I		Dr K. Johnson Ltd Dr Richold & Partners	No No
Leeds City Council	31/05/2019 Adults and Healt		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-06718 0.00	2,056.00 1		Drighlington Medical Centre	No
Leeds City Council	31/05/2019 Strategic Accour		Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019	1905-06719 0.00	240.00 I		Drighlington Methodist Church	No
Leeds City Council as Accountable Body	31/05/2019 Social Services I		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1905-06720 0.00	402.80 I		Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services I 31/05/2019 Social Services I		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		1905-06721 0.00 1905-06722 0.00	649.50 F		Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	31/05/2019 City Developmen		Recreation	Supplies and Services	Computer Software & Equipment	214		1905-06723 0.00	57.60 I		Dropbox*68jkxzty5dcx	Yes
Leeds City Council	31/05/2019 City Developmen	nt	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/04/2019	1905-06724 0.00	65.83 I		Dropbox*bmpnq3nf3r9p	Yes
Leeds City Council	31/05/2019 Adults and Healt		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-06725 0.00	725.00 I		Drs Balaji & Partners	No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Resources and I		Highways Commercial Services	Supplies and Services Employees	Other Hired and Contracted Services Best Value Training	265 70		1905-06726 0.00 1905-06727 0.00	5,855.00 F		Ds Marine Contracting Ltd Dsa	No Yes
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Employees	Best Value Training	70		1905-06728 0.00	105.00		Dsa	Yes
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Employees	Best Value Training	70		1905-06729 0.00	122.50 I		Dsa	Yes
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Employees	Best Value Training	70		1905-06730 0.00	105.00 I		Dsa	Yes
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Employees	Best Value Training	70		1905-06731 0.00	113.75		Dsa	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Resources and I		Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70		1905-06732 0.00 1905-06733 0.00	96.25 I 105.00 I		Dsa Dsa	Yes Yes
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Employees	Best Value Training	70		1905-06734 0.00	105.00 I		Dsa	Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Supplies and Services	Other Hired and Contracted Services	265		1905-06735 0.00	26.00 1		Dsa Theory Test	Yes
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06736 0.00	608.40 I		Ducklings Childcare Ltd	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06737 0.00	3,532.88		Ducklings Childcare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fai 31/05/2019 Children and Fai		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		1905-06738 0.00 1905-06739 0.00	2,905.61 F		Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/05/2019 Adults and Healt		Assessment and Care Management	Third Party Payments	Residential	580		1905-06740 0.00	3,199.00 F		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-06741 0.00	34,231.70		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		1905-06742 0.00	2,227.64		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-06743 0.00	21,152.68		Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1905-06744 0.00 1905-06745 0.00	3,049.40 F 2,886.92 F		Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Healt	• •	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1905-06746 0.00	38,272.53 I		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt	h	Assessment and Care Management	Third Party Payments	Residential	580		1905-06747 0.00	-1,723.08 I		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-06748 0.00	15,155.60 I		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential	570 580		1905-06749 0.00	2,227.64		Dukeries Health Care Ltd Dukeries Health Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	580 570		1905-06750 0.00 1905-06751 0.00	21,152.68 F 3,049.40 F		Dukeries Health Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		1905-06752 0.00	2,886.92		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019	1905-06753 0.00	26,313.28 [		Dukeries Health Care Ltd	No
Leeds City Council	31/05/2019 Resources and I		Finance	Supplies and Services	Bought In Professional Services	277		1905-06754 0.00	166.54 I		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2019 Resources and I 31/05/2019 Resources and I		Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		1905-06755 0.00 1905-06756 0.00	170.36 F		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and I		Finance	Supplies and Services	Bought In Professional Services	277		1905-06757 0.00	423.90 I		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2019 Resources and I		Finance	Supplies and Services	Bought In Professional Services	277		1905-06758 0.00	384.16 I		Dukes Bailiffs Limited	No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203		1905-06759 0.00	169.19 I		Dulux Decorator Centre	Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Premises	Maintenance Of Buildings	101		1905-06760 0.00	172.35 I		Dulux Decorator Centre	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Resources and I		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-06761 0.00 1905-06762 0.00	27.99 I 33.91 I		Dulux Decorator Centres Dulux Decorator Centres	No No
Leeds City Council	31/05/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-06763 0.00	55.24 I		Dulux Decorator Centres	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285		1905-06764 0.00	5.25 I		Dunelm (Soft Furnishin	Yes
Leeds City Council	31/05/2019 City Developmer		Asset Management	Capital	Other Costs	7		1905-06765 0.00	350.00		Dunelm Geotechnical and	No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Grants	203 635		1905-06766 0.00 1905-06767 0.00	59.97 I 145.00 I		Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635		1905-06768 0.00	-20.00 I		Dunelm Ltd	Yes
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06769 0.00	1,014.00	R	Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-06770 0.00	618.98		Dunmar (Nurseries) Ltd	No
Leeds City Council	31/05/2019 Resources and F		Commercial Services Social Care	Transport	Vehicle Spares	345 634		1905-06771 0.00	30.00 F 43.00 F		Dunning & Fairbank Ltd Dvla	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Fai 31/05/2019 Children and Fai		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		1905-06772 0.00 1905-06773 0.00	34.00 I		Dvla Driver Online	Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06774 0.00	34.00 I		Dyla Driver Online	Yes
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Third Party Payments	Section 17	551	08/04/2019	1905-06775 0.00	34.00 I		Dvla Driver Online	Yes
Leeds City Council	31/05/2019 Children and Far		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06776 0.00	34.00 [		Dvla Driver Online	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Fai 31/05/2019 Children and Fai		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		1905-06777 0.00 1905-06778 0.00	34.00 I 34.00 I		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06779 0.00	34.00 I		Dvla Driver Online	Yes
Leeds City Council	31/05/2019 Children and Fai		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06780 0.00	34.00 I		Dvla Driver Online	Yes
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06781 0.00	20.00 I		Dvla Drv Licence	Yes
Leeds City Council	31/05/2019 Children and Far		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06782 0.00	43.00 I		Dvla Swansea	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fai 31/05/2019 Communities an		Social Care Parks and Countryside	Transfer Payments Transport	Leaving Care Allowances Road Fund Licences	634 323		1905-06783 0.00 1905-06784 0.00	43.00 l 167.50 l		Dvla Swansea Dvla Vehicle Tax	No Yes
Leeds City Council	31/05/2019 Communities an 31/05/2019 City Developmer		Asset Management Services	Support Services	Legal Disbursements	323 411		1905-06785 0.00	1,540.00 I		Dwf Llp	res No
Leeds City Council	31/05/2019 Insurance	-	Insurance	Supplies and Services	Insurance Claims	248		1905-06786 0.00	796.00 1		Dwp	No
Leeds City Council	31/05/2019 Insurance		Insurance	Supplies and Services		248		1905-06787 0.00	6,970.12	R	Dwp	No
Leeds City Council	31/05/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248		1905-06788 0.00	678.00 F		Dwp	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Insurance		Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		1905-06789 0.00 1905-06790 0.00	688.00 F		Dwp	No No
Leeds City Council	31/05/2019 Insurance		Insurance	Supplies and Services Supplies and Services		248		1905-06791 0.00	647.00 I		Dwp	No No
Leeds City Council	31/05/2019 Insurance		Insurance	Supplies and Services	Insurance Claims	248	28/05/2019	1905-06792 0.00	678.00 I	R	Dwp	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Transfer Payments	Leaving Care Allowances	634		1905-06793 0.00	37.00 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Far	TIIIIES	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019	1905-06794 0.00	37.00 I	ĸ	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/05/2019 1905-06795 0.00	19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Assessment and Care Management	Third Party Payments Third Party Payments	General External Residential Placements Home Care	507 568	31/05/2019 1905-06796 0.00 09/05/2019 1905-06797 0.00	19,000.00 R 173.25 R	Dynamic Childcare Limited Dynamic Social Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-06798 0.00	4,690.13 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-06799 0.00	82.50 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-06800 0.00	165.00 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2019 1905-06801 0.00 14/05/2019 1905-06802 0.00	173.25 R 4,723.13 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-06803 0.00	82.50 R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2019 1905-06804 0.00	165.00 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	22/05/2019 1905-06805 0.00	173.25 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2019 1905-06806 0.00 22/05/2019 1905-06807 0.00	4,747.88 R 82.50 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-06808 0.00	165.00 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	24/05/2019 1905-06809 0.00	173.25 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-06810 0.00	4,830.38 R	Dynamic Social Support	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-06811 0.00 24/05/2019 1905-06812 0.00	82.50 R 165.00 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/05/2019 1905-06813 0.00	103.37 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-06814 0.00	99.17 R	Dynamic Social Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-06815 0.00	102.22 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	29/05/2019 1905-06816 0.00 01/05/2019 1905-06817 0.00	102.88 R 8,309.62 R	Dynamic Social Support Dyneley House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-06818 0.00	4,674.00 R	Dyneley House	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	03/05/2019 1905-06819 0.00	420.50 C	Dynniq Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03/05/2019 1905-06820 0.00	17,882.10 R	Dynniq Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Premises Premises	Maintenance Of Traffic Signals Maintenance Of Traffic Signals	108 108	15/05/2019 1905-06821 0.00 20/05/2019 1905-06822 0.00	10,720.69 R 4,572.66 R	Dynniq Uk Ltd Dynniq Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-06823 0.00	375.00 R	Dyslexia Solutions Llp	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	14/05/2019 1905-06824 0.00	4,657.40 C	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	30/05/2019 1905-06825 0.00	5,000.00 R	Dyson Energy Services Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928 511	13/05/2019 1905-06826 0.00 03/05/2019 1905-06827 0.00	20.00 R 1,419.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-06827 0.00	816.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/05/2019 1905-06829 0.00	178.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/05/2019 1905-06830 0.00	178.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	03/05/2019 1905-06831 0.00 03/05/2019 1905-06832 0.00	34.48 R 4.27 R	E.On E.On	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	10/05/2019 1905-06832 0.00	71.98 R	E.On	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Gas	123	10/05/2019 1905-06834 0.00	74.31 R	E.On	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	13/05/2019 1905-06835 0.00	177.57 R	E.On	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Electricity	124 124	13/05/2019 1905-06836 0.00	21.74 R	E.On F.On	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Property and Contracts Social Care	Premises Third Party Payments	Electricity Services Rendered By Voluntary Sector	505	28/05/2019 1905-06837 0.00 17/05/2019 1905-06838 0.00	16.59 R 2,222.00 R	Early Intervention Wales Training Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-06839 0.00	1,194.00 R	Earth Anchors Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-06840 0.00	1,194.00 R	Earth Anchors Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-06841 0.00	1,292.00 R	Earth Anchors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	HRA Responsive Repairs Other Hired and Contracted Services	106 265	01/05/2019 1905-06842 0.00 03/05/2019 1905-06843 0.00	11,191.56 R 98.05 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	03/05/2019 1905-06844 0.00	110.71 R	Easaway Environmental	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	08/05/2019 1905-06845 0.00	5,952.29 R	Easaway Environmental	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 106	15/05/2019 1905-06846 0.00	1,050.00 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106	15/05/2019 1905-06847 0.00 22/05/2019 1905-06848 0.00	15,012.61 R 16,732.05 R	Easaway Environmental Easaway Environmental	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	28/05/2019 1905-06849 0.00	125.78 R	Easaway Environmental	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/05/2019 1905-06850 0.00	350.00 R	Easaway Environmental	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs Rents	106 141	29/05/2019 1905-06851 0.00	17,634.08 R	Easaway Environmental	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Elections, Licensing and Registration Leeds Building Services	Premises Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-06852 0.00 24/05/2019 1905-06853 0.00	100.00 R 2,780.13 R	East End Park Working Mens Club East End Park Working Mens Club	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-06854 0.00	5,319.92 R	East End Park Working Mens Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-06855 0.00	100.00 R	East End Park Working Mens Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141 265	13/05/2019 1905-06856 0.00	500.00 R	East Keswick Village Hall	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-06857 0.00 24/05/2019 1905-06858 0.00	5,667.16 R 3,339.14 R	East Keswick Village Hall East Keswick Village Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-06859 0.00	250.00 R	East Keswick Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2019 1905-06860 0.00	389.16 R	East Riding Horticultu	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	10/04/2019 1905-06861 0.00	2,269.68 R	East Riding Horticultu	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	10/04/2019 1905-06862 0.00 29/04/2019 1905-06863 0.00	776.49 R 1,133.40 R	East Riding Horticultu East Riding Horticultu	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	14/05/2019 1905-06864 0.00	2,489.97 R	East Riding Of Yorkshire Council	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-06865 0.00	2,810.86 R	East Riding Of Yorkshire Council	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-06866 0.00	300.00 R	East Riding Of Yorkshire Council	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Private Hire Non-Recurring Grants	360 227	24/05/2019 1905-06867 0.00 31/05/2019 1905-06868 0.00	1,890.00 R 4,500.00 R	East Riding Of Yorkshire Council East Street Arts	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	01/05/2019 1905-06868 0.00	4,500.00 R 63.70 R	East Street Arts Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-06870 0.00	7,102.15 C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/05/2019 1905-06871 0.00	10,000.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction Other Equipment	3 203	13/05/2019 1905-06872 0.00	2,765.30 C	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Other Hired and Contracted Services	203 265	14/05/2019 1905-06873 0.00 15/05/2019 1905-06874 0.00	560.66 R -2,249.66 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-06875 0.00	3,953.36 C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-06876 0.00	1,762.84 C	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-06877 0.00	6,460.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/05/2019 1905-06878 0.00 17/05/2019 1905-06879 0.00	14,973.00 R 2,520.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-06880 0.00	4,532.00 R	Easy Travel (Leeds) Ltd	No
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Organisation Label	Effective Organisati	tional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount			Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	23/05/2019 1905-06881 0.00	173.50 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/05/2019 1905-06882 0.00 24/05/2019 1905-06883 0.00	114.63 R 64.82 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou		Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-06884 0.00	3,908.29 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-06885 0.00	2,249.66 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Capital	Construction Other Hired and Contracted Services	3 265	30/05/2019 1905-06886 0.00 30/05/2019 1905-06887 0.00	2,478.35 C	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou		Supplies and Services Transport	Private Hire	265 360	31/05/2019 1905-06887 0.00	770.58 R 5,920.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06889 0.00	10,994.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06890 0.00	4,130.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou		Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-06891 0.00 31/05/2019 1905-06892 0.00	3,400.00 R 3,740.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06893 0.00	12,940.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06894 0.00	7,430.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou		Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-06895 0.00 31/05/2019 1905-06896 0.00	4,150.00 R 6,630.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06897 0.00	7,130.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06898 0.00	15,100.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou		Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-06899 0.00 31/05/2019 1905-06900 0.00	8,737.00 R 5.400.00 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06901 0.00	7,011.75 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360	31/05/2019 1905-06902 0.00	1,470.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Private Hire	360 205	31/05/2019 1905-06903 0.00 31/05/2019 1905-06904 0.00	13,346.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-06904 0.00	148.95 R 304.40 R	Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Communities and E		Supplies and Services	Operational Materials	205	31/05/2019 1905-06906 0.00	300.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/05/2019 Communities and E			Operational Materials	205	31/05/2019 1905-06907 0.00	60.30 R	Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 City Development	using Strategic Housing Partnerships Libraries, Arts & Heritage	Capital Employees	Construction Best Value Training	3 70	31/05/2019 1905-06908 0.00 02/04/2019 1905-06909 0.00	3,120.45 C 25.00 R	Easy Travel (Leeds) Ltd Eb *cas Annual Confere	No Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Conference Meetings	253	29/03/2019 1905-06910 0.00	148.54 R	Eb *dead Interesting S	Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	24/04/2019 1905-06911 0.00	336.00 R	Eb *lag Housing Law Co	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Employees	Memberships Best Value Training	226 70	09/04/2019 1905-06912 0.00 16/04/2019 1905-06913 0.00	48.56 R 12.50 R	Eb *meg Conference 201 Eb *putting The Arts C	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Conference Meetings	253	11/04/2019 1905-06914 0.00	59.00 R	Eb *the Thriving Child	Yes
Leeds City Council	31/05/2019 Communities and E	Environment Communities	Employees	Best Value Training	70	18/04/2019 1905-06915 0.00	125.00 R	Eb *working To Support	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E		Premises Premises	Rents Rents	141 141	10/05/2019 1905-06916 0.00 30/05/2019 1905-06917 0.00	300.00 R 300.00 R	Ebenezer Methodist Church Ebenezer Methodist Church	No No
Leeds City Council	31/05/2019 Confindinges and E		Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-06917 0.00	628.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and E	Environment Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/05/2019 1905-06919 0.00	618.75 R	Ebor Gardens Advice Centre	No
Leeds City Council	31/05/2019 Communities and E			'Well Being' Large Grants Projects	230 345	10/05/2019 1905-06920 0.00	2,263.42 R	Ebor Gardens Advice Centre	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou		Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/05/2019 1905-06921 0.00 17/05/2019 1905-06922 0.00	145.00 R 801.58 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou		Transport	Vehicle Spares	345	23/05/2019 1905-06923 0.00	334.78 R	Econ Engineering Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	30/05/2019 1905-06924 0.00	3,100.00 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	30/05/2019 1905-06925 0.00 30/05/2019 1905-06926 0.00	780.00 R 3,011.34 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/05/2019 1905-06927 0.00	2,125.67 R	Econ Engineering Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways using Commercial Services	Transport	Plant Hire - By Directorate Vehicle Spares	305 345	30/05/2019 1905-06928 0.00 31/05/2019 1905-06929 0.00	559.99 R 153.84 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Communities and E		Transport Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-06929 0.00	6,831.33 R	Economic Research Services Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-06931 0.00	1,788.41 R	Eden Court	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and E	Services For Older People - 65 and Over Environment Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231	29/05/2019 1905-06932 0.00 02/05/2019 1905-06933 0.00	1,719.80 R 466.83 R	Eden Court Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	02/05/2019 1905-06934 0.00	86.78 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-06935 0.00	320.96 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and E	Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	03/05/2019 1905-06936 0.00 08/05/2019 1905-06937 0.00	240.16 R 466.83 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and E			Food & Drink	231	09/05/2019 1905-06937 0.00	302.03 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Communities and E	Environment Parks and Countryside	Supplies and Services	Food & Drink	231	09/05/2019 1905-06939 0.00	-13.38 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3 231	10/05/2019 1905-06940 0.00	194.72 R	Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E			Food & Drink Food & Drink	231	10/05/2019 1905-06941 0.00 15/05/2019 1905-06942 0.00	418.32 R 269.56 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 Communities and E	Environment Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2019 1905-06943 0.00	490.53 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Communities and E			Food & Drink	231 231	17/05/2019 1905-06944 0.00	354.55 R	Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and E	Libraries, Arts & Heritage Environment Parks and Countryside		Food & Drink Food & Drink	231	21/05/2019 1905-06945 0.00 23/05/2019 1905-06946 0.00	221.72 R 226.83 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 Communities and E			Food & Drink	231	23/05/2019 1905-06947 0.00	310.36 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Communities and E			Food & Drink	231 231	23/05/2019 1905-06948 0.00 23/05/2019 1905-06949 0.00	294.47 R	Eden Farm Hulleys	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	23/05/2019 1905-06949 0.00	719.76 R 280.15 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	23/05/2019 1905-06951 0.00	99.83 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Communities and E			Food & Drink	231	23/05/2019 1905-06952 0.00	886.24 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 City Development	Environment Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services		231 231	23/05/2019 1905-06953 0.00 23/05/2019 1905-06954 0.00	454.36 R 348.68 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 Communities and E	Environment Parks and Countryside	Supplies and Services		231	23/05/2019 1905-06955 0.00	451.07 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2019 1905-06956 0.00	108.64 R	Eden Farm Hulleys	No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E		Supplies and Services Supplies and Services		231 231	29/05/2019 1905-06957 0.00 29/05/2019 1905-06958 0.00	528.78 R 390.96 R	Eden Farm Hulleys Eden Farm Hulleys	No No
Leeds City Council	31/05/2019 Communities and E		Supplies and Services		231	29/05/2019 1905-06958 0.00	337.70 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Communities and E	Environment Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-06960 0.00	398.13 R	Eden Farm Hulleys	No
Leeds City Council	31/05/2019 Children and Familie			Operational Furniture and Equipment	203	23/05/2019 1905-06961 0.00	275.00 R	Edesix Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and E 31/05/2019 Communities and E	Environment Communities Environment Communities		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/05/2019 1905-06962 0.00 29/05/2019 1905-06963 0.00	1,000.00 R 1,000.00 R	Edge Analytics Ltd Edge Analytics Ltd	No No
Leeds City Council	31/05/2019 Children and Familio	lies Social Care	Third Party Payments	Contact	548	16/04/2019 1905-06964 0.00	25.83 R	Edinburgh Castle Ticke	Yes
Leeds City Council	31/05/2019 Communities and E		Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 205	03/05/2019 1905-06965 0.00	36.00 R	Edira Wade	No No
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services	oupplies and Services	Operational materials	205	03/05/2019 1905-06966 0.00	17.99 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital O		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06967 0.00	110.31 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	03/05/2019 1905-06968 0.00 03/05/2019 1905-06969 0.00	17.73 R 348.31 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06970 0.00	84.49 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06971 0.00	98.96 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06972 0.00	278.02 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	03/05/2019 1905-06973 0.00 03/05/2019 1905-06974 0.00	15.98 R 262.18 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06974 0.00	202.18 R 10.74 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housin	g Leeds Building Services		onal Materials 205	03/05/2019 1905-06976 0.00	1,408.55 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	03/05/2019 1905-06977 0.00	37.29 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	03/05/2019 1905-06978 0.00 03/05/2019 1905-06979 0.00	28.54 R 8.26 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06979 0.00	137.54 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06981 0.00	41.81 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06982 0.00	213.65 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	03/05/2019 1905-06983 0.00 03/05/2019 1905-06984 0.00	50.10 R 109.04 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	03/05/2019 1905-06984 0.00	38.78 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	03/05/2019 1905-06986 0.00	46.57 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	07/05/2019 1905-06987 0.00	22.35 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	07/05/2019 1905-06988 0.00 07/05/2019 1905-06989 0.00	48.27 R 3.52 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	07/05/2019 1905-06990 0.00	48.27 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	07/05/2019 1905-06991 0.00	4.19 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	09/05/2019 1905-06992 0.00	31.97 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	09/05/2019 1905-06993 0.00 09/05/2019 1905-06994 0.00	104.37 R 39.37 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	09/05/2019 1905-06995 0.00	36.22 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	09/05/2019 1905-06996 0.00	56.14 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	09/05/2019 1905-06997 0.00	48.91 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	09/05/2019 1905-06998 0.00 14/05/2019 1905-06999 0.00	217.72 R 73.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-06999 0.00	72.32 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07001 0.00	39.60 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07002 0.00	49.80 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	14/05/2019 1905-07003 0.00 14/05/2019 1905-07004 0.00	63.02 R 120.75 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07004 0.00	372.97 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin	g Leeds Building Services		onal Materials 205	14/05/2019 1905-07006 0.00	61.59 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07007 0.00	118.92 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	14/05/2019 1905-07008 0.00 14/05/2019 1905-07009 0.00	36.32 R 13.29 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07009 0.00	106.28 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin			onal Materials 205	14/05/2019 1905-07011 0.00	643.51 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07012 0.00	75.07 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	14/05/2019 1905-07013 0.00 14/05/2019 1905-07014 0.00	93.94 R 58.87 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	14/05/2019 1905-07014 0.00	58.87 R 108.11 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin			onal Materials 205	14/05/2019 1905-07016 0.00	219.39 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07017 0.00	34.41 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	17/05/2019 1905-07018 0.00 17/05/2019 1905-07019 0.00	141.42 R 11.74 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07019 0.00	6.66 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	17/05/2019 1905-07021 0.00	20.52 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07022 0.00	46.63 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	17/05/2019 1905-07023 0.00 17/05/2019 1905-07024 0.00	27.56 R 35.89 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07024 0.00	18.39 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services		onal Materials 205	17/05/2019 1905-07026 0.00	73.54 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07027 0.00	4.97 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	17/05/2019 1905-07028 0.00 17/05/2019 1905-07029 0.00	47.94 R 24.88 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07029 0.00	22.02 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07031 0.00	1,198.29 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07032 0.00	182.47 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing			onal Materials 205 onal Materials 205	17/05/2019 1905-07033 0.00 17/05/2019 1905-07034 0.00	503.84 R 222.19 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07034 0.00	108.60 R	Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07036 0.00	174.85 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing			onal Materials 205	17/05/2019 1905-07037 0.00	10.61 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services			21/05/2019 1905-07038 0.00	85.86 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing				21/05/2019 1905-07039 0.00 21/05/2019 1905-07040 0.00	52.10 R 473.90 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin	g Leeds Building Services			21/05/2019 1905-07041 0.00	70.55 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services	Supplies and Services Operatio	onal Materials 205	21/05/2019 1905-07042 0.00	52.18 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing				21/05/2019 1905-07043 0.00	6.28 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing				21/05/2019 1905-07044 0.00 21/05/2019 1905-07045 0.00	83.43 R 114.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing				21/05/2019 1905-07045 0.00	81.90 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services	Supplies and Services Operatio	onal Materials 205	21/05/2019 1905-07047 0.00	117.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing				23/05/2019 1905-07048 0.00	11.82 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing				23/05/2019 1905-07049 0.00 23/05/2019 1905-07050 0.00	30.38 R 1,558.79 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing				23/05/2019 1905-07050 0.00	65.09 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	g Leeds Building Services			23/05/2019 1905-07052 0.00	65.09 R	Edmundson Electrical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-07053 0.00	71.96 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-07054 0.00	4.56 R 51.43 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	23/05/2019 1905-07055 0.00 23/05/2019 1905-07056 0.00	51.43 R 5.49 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-07057 0.00	1,507.35 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2019 1905-07058 0.00	1,185.53 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2019 1905-07059 0.00	322.18 R 13.08 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07060 0.00 28/05/2019 1905-07061 0.00	18.56 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07062 0.00	68.91 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07063 0.00	18.27 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	28/05/2019 1905-07064 0.00	101.60 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/05/2019 1905-07065 0.00 28/05/2019 1905-07066 0.00	16.42 R 65.44 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07067 0.00	88.51 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07068 0.00	55.46 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07069 0.00	22.13 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2019 1905-07070 0.00 28/05/2019 1905-07071 0.00	24.75 R 17.87 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07072 0.00	42.24 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07073 0.00	7.99 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07074 0.00	7.99 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2019 1905-07075 0.00 28/05/2019 1905-07076 0.00	64.56 R 18.77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07077 0.00	201.07 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-07078 0.00	17.87 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-07079 0.00	21.09 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-07080 0.00 29/05/2019 1905-07081 0.00	138.00 R 95.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-07081 0.00	203.46 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-07083 0.00	157.16 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-07084 0.00	16.23 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	30/05/2019 1905-07085 0.00 30/05/2019 1905-07086 0.00	6.66 R 1,168.10 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	30/05/2019 1905-07086 0.00	290.29 R	Edmundson Electrical Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-07088 0.00	1,145.00 R	Edsb Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07089 0.00	445.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/05/2019 1905-07090 0.00 17/05/2019 1905-07091 0.00	215.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07091 0.00	215.00 R 215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07093 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07094 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	17/05/2019 1905-07095 0.00	330.00 R	Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/05/2019 1905-07096 0.00 17/05/2019 1905-07097 0.00	190.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07098 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07099 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	17/05/2019 1905-07100 0.00	190.00 R 530.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	17/05/2019 1905-07101 0.00 17/05/2019 1905-07102 0.00	530.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07103 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	17/05/2019 1905-07104 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	28/05/2019 1905-07105 0.00	230.00 R	Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07106 0.00 28/05/2019 1905-07107 0.00	330.00 R 445.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07108 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07109 0.00	620.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07110 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07111 0.00 28/05/2019 1905-07112 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07113 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/05/2019 1905-07114 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07115 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07116 0.00 28/05/2019 1905-07117 0.00	190.00 R 190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07118 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07119 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07120 0.00	430.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07121 0.00 28/05/2019 1905-07122 0.00	530.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07123 0.00	315.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07124 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07125 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290 290	28/05/2019 1905-07126 0.00	415.00 R	Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07127 0.00 28/05/2019 1905-07128 0.00	420.00 R 390.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07128 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/05/2019 1905-07130 0.00	305.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	28/05/2019 1905-07131 0.00	190.00 R	Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07132 0.00 28/05/2019 1905-07133 0.00	505.00 R 220.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wiefare and Poverty  Benefits, Wiefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	28/05/2019 1905-07133 0.00 28/05/2019 1905-07134 0.00	190.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/05/2019 1905-07135 0.00	415.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07136 0.00	420.00 R	Education Maintenance Services	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	31/05/2019 1905-07137 0.00 31/05/2019 1905-07138 0.00	200.00 R 390.00 R	Education Maintenance Services Education Maintenance Services	No No
23003 Oily Countil	550/2010 Communities and Environment	Scholle, Miciale and Poverty	oupplies and services	Crain Notated Experiuture	250	3.7372010 1000-07100 0.00	000.00 IX	233041011 Walltoffalloe Sel Vices	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount			Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07139 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefere and Poverty	Supplies and Services	Grant Related Expenditure	290 290	31/05/2019 1905-07140 0.00	200.00 R	Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	31/05/2019 1905-07141 0.00 31/05/2019 1905-07142 0.00	215.00 R 215.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07143 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07144 0.00	190.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty		Grant Related Expenditure Grant Related Expenditure	290 290	31/05/2019 1905-07145 0.00 31/05/2019 1905-07146 0.00	505.00 R 415.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07147 0.00	390.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07148 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		Grant Related Expenditure	290	31/05/2019 1905-07149 0.00	200.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wiefere and Poverty		Grant Related Expenditure	290 290	31/05/2019 1905-07150 0.00	200.00 R 200.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	31/05/2019 1905-07151 0.00 31/05/2019 1905-07152 0.00	330.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-07153 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-07154 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wiefers and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/05/2019 1905-07155 0.00	305.00 R 530.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-07156 0.00 31/05/2019 1905-07157 0.00	305.00 R	Education Maintenance Services Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-07158 0.00	215.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-07159 0.00	620.00 R	Education Maintenance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290 290	31/05/2019 1905-07160 0.00	305.00 R 305.00 R	Education Maintenance Services Education Maintenance Services	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Benefits, Wlefare and Poverty Learning	Supplies and Services Supplies and Services	Grant Related Expenditure PFI Unitary Charges	290	31/05/2019 1905-07161 0.00 31/05/2019 1905-07162 0.00	2,840.00 R	Education Maintenance Services Education Support Company (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Supplies and Services	Memberships	226	15/05/2019 1905-07163 0.00	5,795.00 R	Edufocus Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/04/2019 1905-07164 0.00	14.34 R	Eduzone	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-07165 0.00	153.60 R	Edward Marsden Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Car Parking Services Customer Access	Income Supplies and Services	Penalties, Fines & Car Parking Charges Computer Software & Equipment	934 214	16/05/2019 1905-07166 0.00 03/05/2019 1905-07167 0.00	1.00 R 114.93 R	REDACTED PERSONAL DATA Fe I imited	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-07168 0.00	10.00 R	Ee Store 4977	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-07169 0.00	420.00 R	Eforce	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-07170 0.00	58.66 R	Egbert H Taylor & Co Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511	03/05/2019 1905-07171 0.00 03/05/2019 1905-07172 0.00	1,020.00 R 167.70 R	Egbert H Taylor & Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	10/05/2019 1905-07173 0.00	840.00 R	Electric Center	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-07174 0.00	305.80 R	Electric Center	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-07175 0.00	2,667.20 R	Electric Center	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/05/2019 1905-07176 0.00 29/05/2019 1905-07177 0.00	120.00 R 90.00 R	Elena Ginns Flena Ginns	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities		Other Hired and Contracted Services	265	28/05/2019 1905-07177 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insurance	Insurance		Insurance Claims	248	09/05/2019 1905-07179 0.00	123.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-07180 0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277	20/05/2019 1905-07181 0.00 17/05/2019 1905-07182 0.00	796.00 R 4,000.00 R	Elizabeth Jane Otulakowski Elizabeth Simpson	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	22/05/2019 1905-07183 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-07184 0.00	14,064.02 R	Ellershaw House Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-07185 0.00	10,293.32 R	Ellershaw House Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 315	31/05/2019 1905-07186 0.00 21/05/2019 1905-07187 0.00	168.00 R 143.93 R	Elliott Eggs Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Transport Third Party Payments	Hire Of Movable Plant & Machinery Nursing Home	570	01/05/2019 1905-07188 0.00	23,725.09 R	Elliott Group Ltd Elmwood Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-07189 0.00	-1,382.62 R	Elmwood Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-07190 0.00	17,533.90 R	Elmwood Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Customer Access Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Memberships	265 226	03/05/2019 1905-07191 0.00 03/04/2019 1905-07192 0.00	351.00 R 210.00 R	Elsa Imbaye Emap Publishing Ltd	No Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-07192 0.00	1,717.64 R	Embrace Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-07194 0.00	1,632.24 R	Embrace Care Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/05/2019 1905-07195 0.00	2,500.00 R	Emerald Law	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	03/05/2019 1905-07196 0.00 03/05/2019 1905-07197 0.00	15.68 R 15.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport Supplies and Services	General Amenity For Clients/Residents	285	31/05/2019 1905-07197 0.00	19.59 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-07199 0.00	26.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		Publication and Promotion	267	17/05/2019 1905-07200 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	31/05/2019 1905-07201 0.00 15/05/2019 1905-07202 0.00	160.00 R 257.21 R	REDACTED PERSONAL DATA Emily Ross	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/05/2019 1905-07203 0.00	257.21 R	Emily Ross	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-07204 0.00	210.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-07205 0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01/05/2019 1905-07206 0.00 29/05/2019 1905-07207 0.00	1,425.60 R 1,709.52 R	Emm Lane Care Home Emm Lane Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-07207 0.00	3,612.18 R	Emm I and Care Home	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	01/05/2019 1905-07209 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07210 0.00	874.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	16/05/2019 1905-07211 0.00	27.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	16/05/2019 1905-07212 0.00 03/05/2019 1905-07213 0.00	16.48 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/05/2019 1905-07214 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/05/2019 1905-07215 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	17/05/2019 1905-07216 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	24/05/2019 1905-07217 0.00 31/05/2019 1905-07218 0.00	60.00 R 14.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-07218 0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07220 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	10/05/2019 1905-07221 0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-07222 0.00 03/05/2019 1905-07223 0.00	167.70 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Hired and Contracted Services	265	17/05/2019 1905-07223 0.00	240.00 R	Emma Sargison	No
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Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Process   Proc										
Section   Company   Comp										
March   Column   March   Column   Col										
Deck   Company   1,000   1,0	Leeds City Council			Third Party Payments				15.00 R	REDACTED PERSONAL DATA	
Dec.   Co.										
Dec.   1960,000   19										
March   Deputy   De										
Second   Ministry	Leeds City Council				Other Hired and Contracted Services	265	29/03/2019 1905-07234 0.00	283.33 R	Emmaus Leeds	
Section   19,0000   19,0										
Second   Subscript Second Se										
March   Colored   1,000.000   Monteman or Internal   March			Strategic Housing Partnership & Support							
Most Display   1,000				Supplies and Services	Other Hired and Contracted Services					
Mode   1,000000   Security of Security o										
Section   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,0000000   1,0000000000										
Med   Col. Content   3,550,000   Comment from the Meangement   Supplement from Security   Supplement	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services						Yes
Med Circ   County   1,000,000   Committee on Exercision   County										
Load Circ Count										
Mach Clip Clorader   31-00-0010   Machanter and Name   Least Battley Services   Register and Entered   15-00-0010   Machanter and Name   Least Battley Services   Least B										
Make Display   Make Display   Make Date   Make Burking Services   Supplement Services   Make Burking Servi	Leeds City Council		Leeds Building Services	Supplies and Services						No
Jack   Col. Double										
James De Control   30,000,000   10,00										
March Circy Counted   31850/216   Researces and releasing   Lease Relating Services   Supplies and S										
Level Dis Chountill   31050070   Researces and Housest   Level Building Services   Supplies and Serv			Leeds Building Services		Other Hired and Contracted Services	265	02/05/2019 1905-07254 0.00	395.00 R	Emmerson Doors Ltd	No
Seed City Claused   31050270   Recursors and Pressured   Levice Burley Services   Supples and Burley Services   Supples and Services										
Leach Dischards										
Level De Courtiel   31000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   10000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   10000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   10000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   100000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   100000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   1000000/01   Resource au rothwarts   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services   Control of Materials   Level Building Services   Supples or Services										
Less City Count					Operational Materials					
Level Display   Common   100002019   Recovered some housing   Level Subsidies   Common   Co										
Leeds City Council   310002019 Resources and Hearing   Leeds Building Services   Supplies and Servic										
Least City Courted   310502019 Resources and Housing Least Building Services   Supple and Services   Supple					oporational materials					
Leeds City Counted   310-000709   Resources and relousing   Leeds Building Services   Supplies and S										
Leeds Cuty Coursel										
Leads City Coursel   31/05/2016 Resources and Housing   Leads Building Services   Supplies and Servi										
Leeds Chy Coursil   \$11052019   Resources and Heating Services   Supplies and Services   Supplies an										
Leads City Council   3105/2019   Recursors and Housing   Learning   Learning   Supplies and Services										
Leeds City Council   3105/2019   Insurance   Learning   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Leeds City Council   3105/2019   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Supplies and Services   Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Leeds City Council   3105/2019   Insurance   Supplies and Services   Supplies and Services   Leeds City Council   3105/2019   Resources and Housing   Shared Services   Supplies and Services   City Council   3105/2019   Resources and Housing   City Council   Shared Services   Ci										
Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Service										
Leeds CIy Courted										
Leads City Coursel   3110522919   Insurance   Insurance   Supplies and Services   Insurance Colimis   248   170520719   1905.07277 0.00   72.00 R   Emsleys Solicitors   No										
Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   Supplies and Servic										
Leeds City Countal   31/05/2019   Informate Families   Insurance										
Leeds City Council   3106/2019   Resurunce and Housing   Shared Services   Supplies and Services   S										
Leeds City Council   3105/2019   Resources and Housing   Shared Services   Supplies and Services   S										
Leeds City Council   3105/2019   Resources and Housing   Comprate Property Management   Permises   Supplies and Services   Maintenance OF Buildings   101   1705/2019   1905-07228 0.00   25.00 R   Enriche Media Group Ltd   No Leeds City Council   3105/2019   Strategic Accounts   Highways   Premises   Electricity   124   4105/2019   1905-07228 0.00   67.00 0.00   47.87 a.77 b. R   Engle Power Ltd   No Leeds City Council   3105/2019   Strategic Accounts   Central Control Accounts (Ex Citee 07)   Premises   Supplies and Services   Central Control Accounts (Ex Citee 07)   Premises   Premise										
Leeds City Council   31/05/2019   Resources and Housing   Corporate Property Management   Premises   Electricity   124   11/05/2019   1905-07/284 0.00   98.8,										
Leeds City Council   3105/2019   City Development   Highways   Premises   Electricity   124   1405/2019   1905-07284 0.00   505,056.2 R   Engile Power Ltd   No										
Leeds City Council   31/05/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   HRA Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   HRA Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   HRA Housing   Leeds Building Services   Capital   Construction   31/05/2019   Resources and Housing   HRA Housing   Leeds Building Services   Supplies and Services   Capital   Construction   Construction   Capital   Construction   Capital   Construction   Capital   Construction   Capital   Construction   Capital   Construction   Capital										
Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   Maintenance Of Buildings   101   01/05/2019   1905-07/288 0.00   53,246.58   C. Engia Regeneneration Limited   No Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Capital   Construction   31/05/2019   Resources and Housing   Leeds Building Services   Capital   Construction   31/05/2019   1905-07/289 0.00   4.418.10 R   Engia Regeneneration Limited   No Leeds City Council   31/05/2019   Resources and Housing   HRA Housing Leeds   Capital   Construction   3   08/05/2019   1905-07/289 0.00   30,005.21 C   Engia Regeneneration Limited   No Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   Maintenance of Buildings   101   08/05/2019   1905-07/289 0.00   30,005.21 C   Engia Regeneneration Limited   No Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   Maintenance of Buildings   Construction   3   15/05/2019   1905-07/289 0.00   149,823.81 C   Engia Regeneneration Limited   No Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   Maintenance of Buildings   Property and Contracts   Premises   Property and Contracts   Pre										
Leeds City Council   31/05/2019   Resources and Housing   Leed Building Services   Supplies and Serv										
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Capital   Construction   31/05/2019 Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019 Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019 Strategic Landbord   Property and Contracts   Premises   Maintenance of Buildings   101   08/05/2019 1905-07299 0.00   5.659 3.8 R Engie Regeneneration Limited   No   No   Leeds City Council   31/05/2019 Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019 Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019 Resources and Housing   HRA Housing Leeds   Capital   Construction   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Construction										
Leeds City Council   31/05/2019 Resources and Housing   HRA Housing Leeds City Council   31/05/2019 Resources and Housing   HRA Housing Leeds City Council   31/05/2019 Resources and Housing   HRA Housing Leeds City Council   31/05/2019 Resources and Housing   HRA Housing Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplies a			Leeds Building Services							
Leeds City Council   31/05/2019   Stategic Landrord   Property and Contracts   Premises   Maintenance Of Buildings   101   08/05/2019   1905-07293 0.00   5,659.38   Engie Regeneneration Limited   No   Leeds City Council   31/05/2019   Stategic Landlord   Property and Contracts   Premises   Maintenance Of Buildings   101   15/05/2019   1905-07294 0.00   17,492.14   Engie Regeneneration Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services										
Leeds City Council   31,05/2018 Resources and Housing										
Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   Maintenance of Buildings   101   15/05/2019   1905-07294   0.00   17,492,14   R   Engie Regeneneration Limited   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   16/05/2019   1905-07295   0.00   4,283,07   K   Engie Regeneneration Limited   No   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 16/05/2019 1905-07290 0.0 5,985.50 R Engie Regeneneration Limited No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 16/05/2019 1905-07290 0.0 6,774.76 Engie Regeneneration Limited No Leeds City Council 31/05/2019 Resources and Housing HRA Housing Leeds Capital Construction 3 22/05/2019 1905-07290 0.0 6,874.76 Engie Regeneneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 22/05/2019 1905-07300 0.0 5,985.50 R Engie Regeneneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 22/05/2019 1905-07300 0.0 5,513.58 C Engie Regeneneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 22/05/2019 1905-07300 0.0 5,513.58 C Engie Regeneneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 22/05/2019 1905-07300 0.0 7,023.33 R Engie Regeneneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Maintenance Of Buildings 101 22/05/2019 1905-07300 0.0 7,023.33 R Engie Regeneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Gas 17/05/2019 1905-07300 0.0 7,023.33 R Engie Regeneration Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises Gas 123 17/05/2019 1905-07300 0.0 1,500.00 R Engie Regeneration Limited No Leeds City Council 31/05/2019 City Development Libraries, Arts & Heritage Income Other Inco					Maintenance Of Buildings	101				
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser										
Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         16/05/2019         1905-07298         0.00         6,774.75 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         22/05/2019         1905-07300         0.00         3,820.91 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300         0.00         3,820.91 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         29/05/2019         1905-07300         0.00         5,513.58 C         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Promises         Maintenance Of Buildings         101         29/05/2019         1905-07300         0.00         5,513.58 C         Engie Regeneneration Limited										
Leeds City Council         31/05/2019         Resources and Housing Leeds         Capital         Construction         3         22/05/2019         1905-07299         0.00         6,84.37 C         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300         0.0         5,513.58 C         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300         0.0         5,513.58 C         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300         0.0         7,023.33 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300 0.00         7,023.33 R         Engie Regeneration Limited         No										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         22/05/2019         1905-07300         0.0         3,82.91 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         29/05/2019         1905-07302         0.00         7,023.33 R         Engie Regeneneration Limited         No           Leeds City Council         31/05/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         17/05/2019         1905-07302         0.00         7,023.33 R         Engie Regeneration Limited         No           Leeds City Council         31/05/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         17/105/2019         1905-07302         0.00         526,876.93         C         Engie Regeneration Limited         No           Leeds City Council         31/05/2019         Resources and Housing         HRA Housing Leeds         Capital         Construction         3         17/105/2019         1905-07300         0.00         526,876.93         C         Engie Regeneration (Pin)	Leeds City Council								Engie Regeneneration Limited	
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Maintenance Of Buildings         101         29/05/2019         1905-07302         0.00         7,023.33         R         Engie Regeneration Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Gas         17/05/2019         1905-07303         0.00         526,676.93 C         Engie Regeneration (Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Gas         23/05/2019         1905-07303         0.00         1,500.00 R         Engie Regeneration (Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Promises         Gas         Admissions, Booking Fees & Ticket Sales         933         28/05/2019         1905-07300         0.0         2,943.57 R         Engine Regeneration (Limited         No           Leeds City Council         31/05/2019         City Development         Libraries, Arts & Heritage         Income         Admissions, Booking Fees & Ticket Sales         933         28/05/2019         1905-07300 0.00         2,943.57 R         Engine House Theate Ltd         No           Leed	Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises			22/05/2019 1905-07300 0.00	3,820.91 R	Engie Regeneneration Limited	No
Leeds City Council         31/05/2019         Resources and Housing         HRÀ Housing Leeds         Capital         Construction         3         17/05/2019         1905-07303         0.00         526,676.93         C         Engie Regeneration (Fhm) Ltd         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Fremises         Gas         123         17/05/2019         19/05-07304         0.00         1,500.00         R. Engie Regeneration (Fhm) Ltd         No           Leeds City Council         31/05/2019         City Development         Libraries, Arts & Heritage         Income         Other Income         973         28/05/2019         1905-07306         0.00         -93.67 R         Engine House Theatre Ltd         No           Leeds City Council         31/05/2019         Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         14/05/2019         1905-07307         0.00         6,388.00 R         Ensign Security Ltd         No           Leeds City Council         31/05/2019         Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         14/05/2019         1905-07308         0.0         1,595.04 R         Ensign Security L										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         Gas         123         17/05/2019         1905-07304         0.00         1,500.00 R         Engine Houser Intout         No           Leeds City Council         31/05/2019         City Development         Libraries, Arts & Heritage         Income         Other Income         933         28/05/2019         1905-07306         0.0         -93.67 R         Engine House Theatre Ltd         No           Leeds City Council         31/05/2019         Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         14/05/2019         1905-07307         0.00         6,388.00 R         Ensign Security Ltd         No           Leeds City Council         31/05/2019         Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         24/05/2019         1905-07307         0.00         6,388.00 R         Ensign Security Ltd         No           Leeds City Council         31/05/2019         Strategic Accounts         Script Countril Leeds City Council         574         24/05/2019         1905-07309         0.00         1,952.00 R         Ensign Security Ltd         No           Leeds City Council										
Leeds City Council 31/05/2019 City Development Libraries, Arts & Heritage Income Admissions, Booking Fees & Ticket Sales 933 28/05/2019 1905-07305 0.00 2,943.57 R Engine House Theate Ltd No Leeds City Council 31/05/2019 City Development Libraries, Arts & Heritage Income Other Income Other Income 973 28/05/2019 1905-07305 0.00 9.36 7 R Engine House Theate Ltd No Leeds City Council 31/05/2019 Adults and Health Social Services Support Services Third Party Payments Nursing Care Dementia 574 14/05/2019 1905-07307 0.00 6.368.00 R Ensign Security Ltd No Leeds City Council 31/05/2019 Adults and Health Social Services United Support Services Third Party Payments Nursing Care Dementia 574 24/05/2019 1905-07308 0.00 11,952.00 R Ensign Security Ltd No Leeds City Council 31/05/2019 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services (Furnitrus & Equipment 2011 29/04/2019 1905-07308 0.00 4,595.4 R Enterprise Renti-Car Yes										
Leeds City Council         31/05/2019 Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         14/05/2019 1905-07307 0.00         6,388.00 R         Ensign Security Ltd         No           Leeds City Council         31/05/2019 Adults and Health         Social Services Support Services         Third Party Payments         Nursing Care Dementia         574         24/05/2019 1905-07308 0.00         6,388.00 R         Ensign Security Ltd         No           Leeds City Council         31/05/2019 Strategic Accounts         Central Control Accounts (Ex Citee 07)         Supplies and Services         Office Furniture & Equipment         201         29/04/2019 1905-07309 0.00         4,595.4 R         Enterprise Renth-Acar         Yes	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage			933	28/05/2019 1905-07305 0.00	2,943.57 R	Engine House Theatre Ltd	No
Leeds City Council 31/05/2019 Adults and Health Social Services Support Services Third Party Payments Nursing Care Dementia 574 24/05/2019 1905-07308 0.00 11,952.00 R Ensign Security Ltd No Leeds City Council 31/05/2019 Strategic Accounts Central Control Accounts (Ex Cttee 07) Supplies and Services Office Furniture & Equipment 201 29/04/2019 1905-07309 0.00 4,595.44 R Enterprise Rent-A-Car Yes										
Leeds City Council 31/05/2019 Strategic Accounts Central Control Accounts (Ex Cttee 07) Supplies and Services Office Furniture & Equipment 201 29/04/2019 1905-07309 0.00 4,595.44 R Enterprise Rent-A-Car Yes										

Control   Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
Company   Comp	Leeds City Council									
Land   Control										
Section   Company   Comp	Leeds City Council	31/05/2019 Joint Committees and Other Bodies	National Rivers Authority	Third Party Payments		535	01/05/2019 1905-07314 0.00	96,106.75 R	Environment Agency	
March   Control										
Teach Control										
Application   1,000.000   1,	Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Licences			1,109.00 R	Environment Agency	
Mode   1,000										
Land 1 1900 Manutane and Printed St. All Control and C			Leeds Building Services							
Section   1980			Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		160.00 R	Environmental Essentials Ltd	
Section   19,000000000000000000000000000000000000			Leeds Building Services							
March   19			Leeds Building Services Leeds Building Services							
Local Control   1,000   1,00			Leeds Building Services		Other Hired and Contracted Services	265			Environmental Essentials Ltd	
Medical   100000000000000000000000000000000000			Leeds Building Services			265				
Leady Colored   3-0000000   10000000000000000000000000000			Leeds Building Services							
Joseph Bird   Content   Joseph Bird   Secure and minor   Leady Building Services   Supplement of Secure and minor   Leady Building Services   Supplement Secure and minor   Leady Building Secure and mi			Leeds Building Services							
Author   Cy Channel   11850079   Rhauseman and Housen's   Response   Respon			Leeds Building Services			265				
Mach Circy Countrel										
Lead- City Count										
Lead City Count										
Leady Circy Clansord   100020010 Circleton and Familian   Learning   Supples and Service   170   100020010 (1000000000000000000000000000										
Leep City Countil   3,100,0001   College and Firmfelde   Lead Diff Countil   3,100,0001   College and Firmfelde   4,000   College and Firmfe										
Learn   Col County   Colored   31000000   Colored of Berlins   Learning   L										
Aced Circy Countil   1005/001 (Chitemes of Fermise   Learning   Seale Fire   Countil   1005/001 (Chitemes of Fermise   Learning   Learning   Seale Fire   Countil   Learning   Seale Fire   Countil   Learning   Seale Fire   Countil   Learning   Seale Fire   Countil   Seale Fire   Countil   Seale Fire   Seale Fi			3							
Least City Countre   310000011   Colores and Families   Learning   Leasting   Colores and Families   Learning   Learnin			3							
Leck City Counted			3				10/05/2019 1905-07346 0.00			
Leed City Countil   31/05/2015 City Development For Learning Leeds For Leeds City Countil   31/05/2015 City Development For Learning Leeds For Learning Leeds For Learning Leeds For Learning Leeds For Leeds City Countil   31/05/2015 City Development For Learning Leeds For Learning Leeds For Learning Leeds For Learning Leeds For Time			3				10/05/2019 1905-07347 0.00			
Leefs Circy Courted   3105/2019 City Development   Recrustion   Supplies and Services   Court   Cour							10/05/2019 1905-07348 0.00			
Leeds City Council   1600/2016 (Up) Personners   Recreation   Sopies and Services   So		CITOGIZOTO CIMATORI ARIA I ARIANGO					31/05/2019 1905-07350 0.00			
Lees City Coural   3105/2017   City Development   Recreation   Supplies and Services   Supplies and										
Least City Courcid   3105/2017 City Development   Recreation   Supplies and Services   Supplies and										
Leed City Courol										
Leads City Coursil   3105/2019 Children and Families   Learning   Supplies and Services   Fill Unitary Charges   278   2105/2019 1905/2018 000   1.436 78   Reinforments For Learning Leads Fill You No   Leads City Coursil   3105/2019 Children and Families   Learning   Supplies and Services   Fill Unitary Charges   278   2105/2019 1905/2018 000   1.466 78   Reinforments For Learning Leads Fill You No   Leads City Coursil   3105/2019 Adults and Health   Services For Adults Under 6th Mental Unitary Charges   Supplies and Services   Fill Unitary Charges   278   2105/2019 1905/2018 000   1.466 78   Reinforments For Learning Leads Fill You No   Leads City Coursil   3105/2019 Adults and Health   Services For Adults Under 6th Mental Unitary Charges   Supplies and Services   Fill Unitary Charges   278   2105/2019 1905/2018 000   1.466 78   Reinforments For Learning Leads Fill You No   Reinforments For Learning Learning Fill You No   Reinforments For Learning Learning Fill You No	Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	PFI Unitary Charges		31/05/2019 1905-07355 0.00	293,813.63 R		No
Leads City Council			3							
Leafs City Council   3105/2019 Children and Familities   Learning   Leafs Tilly (Council   Learning   Leafs Tilly (Council   Learning   Learn										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Facility and ref Set Mental Dis   Services For Audits Under 65 Mental D	Leeds City Council		Learning	Supplies and Services	PFI Unitary Charges		21/05/2019 1905-07359 0.00		Environments For Learning Leeds Pfi Two	
Leeds City Council   311052019 Adults and Health   Services For Adults Under 65 Methal/Dis   Trind Farly Payments   Home Care   568   31052019 19 (3052019   Adults and Health   Services For Adults Under 65 Methal/Dis   Trind Farly Payments   Home Care   568   31052019   Adults and Health   Services For Adults Under 65 Methal/Dis   Trind Farly Payments   Home Care   568   31052019   Adults and Health   Services For Adults Under 65 Methal/Dis   Trind Farly Payments   Home Care   100 Months   10										
Leeds City Cournel   3105/2019 Auths and Health   Public Hea										
Leeds City Cournel   3106/2019 (Pole-Norman Families   1006/2019 (Pole-N	Leeds City Council		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care		31/05/2019 1905-07363 0.00	935.38 R	Epoch Home Care Ltd	No
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supples and Services   Supple										
Leeds City Cournel										
Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Supplies and Services   S	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		03/05/2019 1905-07367 0.00	116.69 R		No
Leeds CIty Council as Accountable Body   31/05/2019 Abults and Health   Assessment and Care Management   Triansport   Tunnor   Equipment   203   20/05/2019   1905-07370 0.00   21,4 20   R. Earthal Healthcare Solutions (UI) Ltd No   Leeds CIty Council   31/05/2019   Abults and Health   Services For Older People - 63 and Over   Supples and Services   South Interview   Supples and Services   S										
Leeds City Council as Accountable Body   31/05/2019 Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Supplies and Servic										
Leeds City Council as Accountable Body   105/2019 Adults and Health   Services For Older People - 65 and Over   Supplies and Services   Operational Furniture and Equipment   203   10/05/2019   1905/07373 0.00   18.8 of R   Essential Healthcare Solutions (Uk) Ltd   No   No   Leeds City Council as Accountable Body   Leeds Community Equip Store Pooled Budgt   Leeds Co	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		02/05/2019 1905-07371 0.00	5,867.83 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body   31/05/2019 Social Services Pooled Budgt   Leeds Community Equip Store Pooled Budgt   Supplies and Services										
Leeds City Council as Accountable Body   10/5/2019   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budgets   Leeds Community Equip Store Pooled Budgets   Supplies and Services   Social Services Pool										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 16/05/2019 1905-07/378 0.00 112 40 R Essential Healthcare Solutions (Uk) Ltd No Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 16/05/2019 1905-07/378 0.00 224 80 R Essential Healthcare Solutions (Uk) Ltd No Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 16/05/2019 1905-07/380 0.00 112 40 R Essential Healthcare Solutions (Uk) Ltd No Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 23/05/2019 1905-07/380 0.00 172 40 R Essential Healthcare Solutions (Uk) Ltd No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Solutions (Uk) Ltd No Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 24/05/2019 1905-07/380 0.00 2,047-50 R Essential Healthcare Solutions (Uk) Ltd No No 100-100-100-100-100-100-100-100-100-100	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services					Essential Healthcare Solutions (Uk) Ltd	
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Supplies and Services   Operational Furniture and Equipment   203   16/05/2019   1905-07378 0.00   224.80 R   Essential Healthcare Solutions (Uk) Ltd   No   No   No   No   No   No   No   N										
Leeds City Council Leeds City Co										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council as Accountable Body Leeds City Council Lee	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment		16/05/2019 1905-07379 0.00	224.80 R		
Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgts Leeds Community Equip Store Pooled Budgts Supplies and Services For Older People - 65 and Over Supplie										
Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council as Accountable Body Leeds City Council Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Leeds City Council S105/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council Leeds City Council S105/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council Leeds City Council S105/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council Leeds City Council S105/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council S105/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Supplies an										117
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services City Council 31/05/2019 Adults and Health Services For Older Peo	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-07383 0.00	2,047.50 R	Essential Healthcare Solutions (Uk) Ltd	
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Supplies and Services   Operational Furniture and Equipment   203   24/05/2019 1905-07386 0.00   1,406.00 R   Essential Healthcare Solutions (Uk) Ltd   No   No   No   No   No   No   No   N										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Solutions (Uk) Ltd No Derational Furniture and Equipment 203 24/05/2019 1905-07389 0.00 1,174.80 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 24/05/2019 1905-07389 0.00 1,174.80 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07389 0.00 1,174.80 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07389 0.00 1,174.80 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07389 0.00 1,174.80 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07389 0.00 57.00 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07390 0.00 57.00 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07390 0.00 57.00 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07390 0.00 57.00 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07390 0.00 57.00 R Essential Healthcare Solutions (Uk) Ltd No Derational Furniture and Equipment 203 31/05/2019 1905-07390 0.00 1,08										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services For Older People - 65 and Over Supplies and Services Sor Older People - 65 an	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	24/05/2019 1905-07387 0.00	836.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Sor Older People - 65 and Ov										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Social Services S										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Sor Older People - 65 and Ov				Supplies and Services					Essential Healthcare Solutions (Uk) Ltd	
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-07394 0.00 114.00 R Essential Healthcare Solutions (Uk) Ltd No Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-07395 0.00 152.00 R Essential Healthcare Solutions (Uk) Ltd No	Leeds City Council		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment		31/05/2019 1905-07392 0.00	1,088.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-07395 0.00 152.00 R Essential Healthcare Solutions (Uk) Ltd No									Essential Healthcare Solutions (Uk) Ltd	
	Leeds City Council									
	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-07396 0.00	76.00 R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-07397 0.00	135.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2019 1905-07398 0.00 18/04/2019 1905-07399 0.00	92.50 R 600.00 R	Essentra Packaging Essentra Packaging	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-07490 0.00	442.20 R	Essentra Packaging	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	08/04/2019 1905-07401 0.00	47.33 R	Esso Coronation Sstn	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-07402 0.00	71.34 R	Estate Sawmills Estate Sawmills	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/04/2019 1905-07403 0.00 08/04/2019 1905-07404 0.00	587.48 R 54.17 R	Estate Sawmills Estate Sawmills	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-07405 0.00	121.38 R	Estate Sawmills	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-07406 0.00	117.05 R	Estate Sawmills	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07407 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Shared Services	Transport	Fuel (Non LCC Supplies) Recruitment Advertising	321 80	29/04/2019 1905-07408 0.00 03/05/2019 1905-07409 0.00	54.27 R 50.00 R	Et *carhire Eteach Uk Ltd	Yes No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80	03/05/2019 1905-07409 0.00	50.00 R 50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-07411 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-07412 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 80	03/05/2019 1905-07413 0.00	50.00 R	Eteach Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Employees Employees	Recruitment Advertising Recruitment Advertising	80	03/05/2019 1905-07414 0.00 03/05/2019 1905-07415 0.00	50.00 R 50.00 R	Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-07416 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-07417 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-07418 0.00	50.00 R	Eteach Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Home Care	265 568	31/05/2019 1905-07419 0.00 01/05/2019 1905-07420 0.00	2,700.00 R 6,663.12 R	Eternal Lawns Ethical Homecare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	01/05/2019 1905-07421 0.00	373.14 R	Ethical Homecare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-07422 0.00	525.44 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2019 1905-07423 0.00	213.22 R	Ethical Homecare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	09/05/2019 1905-07424 0.00 09/05/2019 1905-07425 0.00	11,277.88 R 559.71 R	Ethical Homecare Ethical Homecare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-07425 0.00	4,119.74 R	Ethical Homecare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-07427 0.00	426.44 R	Ethical Homecare	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-07428 0.00	16,415.76 R	Ethitec	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access	Supplies and Services	Other Hired and Contracted Services Car Parking Fees	265 312	03/05/2019 1905-07429 0.00 27/04/2019 1905-07430 0.00	76.10 R 2.00 R	Eugenia Rodrigues De Sousa Euro Car Parks Limited Te	No You
Leeds City Council Leeds City Council	31/05/2019 City Development	Social Care Recreation	Transport Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-07430 0.00	157.50 R	Euro Pools Service Ltd	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-07432 0.00	20.00 R	Eurofoods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/04/2019 1905-07433 0.00	32.00 R	Europa Internation	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-07434 0.00 15/05/2019 1905-07435 0.00	126.00 R 952.50 R	Eva Ropka Evans Halshaw	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Other Generic Services	Supplies and Services Third Party Payments	Fees To Carers	∠65 563	24/05/2019 1905-07435 0.00	952.50 R 27.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	20/05/2019 1905-07437 0.00	200.00 R	Everlast Scaffolding Ltd	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Memberships	226	03/05/2019 1905-07438 0.00	2,400.00 R	Evolution Internet Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment Plant and Machinery	214 102	09/04/2019 1905-07439 0.00	100.00 R	Exa Networks Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Other Hired and Contracted Services	102 265	30/05/2019 1905-07440 0.00 03/05/2019 1905-07441 0.00	307.00 R 49.70 R	Excel Water Excell (Uk) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-07442 0.00	676.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-07443 0.00	23,785.00 C	Excell (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-07444 0.00	1,071.00 C	Excell (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/04/2019 1905-07445 0.00 08/04/2019 1905-07446 0.00	1,835.04 R 1,239.32 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-07447 0.00	3,268.95 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-07448 0.00	4,416.31 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-07449 0.00	2,957.69 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/04/2019 1905-07450 0.00 23/04/2019 1905-07451 0.00	3,389.70 R 2,204.43 R	Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-07451 0.00	4,278.50 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-07453 0.00	2,643.95 R	Excell UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-07454 0.00	1,064.52 R	Excell UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Books & Audio-Visual Materials	265 206	29/04/2019 1905-07455 0.00 01/05/2019 1905-07456 0.00	4,238.93 R 105.66 R	Excell UK Ltd Experian Limited	Yes No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-07457 0.00	1,570.80 R	Explore Transport Limited	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/05/2019 1905-07458 0.00	720.00 R	Express Solicitors	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	01/05/2019 1905-07459 0.00	1,590.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211 211	01/05/2019 1905-07460 0.00 17/05/2019 1905-07461 0.00	990.00 R 4,270.00 R	Exterion Media (Uk) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Advertising Advertising	211	31/05/2019 1905-07461 0.00	4,270.00 R 880.00 R	Exterion Media (Uk) Limited Exterion Media (Uk) Limited	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Advertising	211	31/05/2019 1905-07463 0.00	1,200.00 R	Exterion Media (Uk) Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-07464 0.00	600.00 R	Eyre Safeguarding Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265 511	23/05/2019 1905-07465 0.00 01/05/2019 1905-07466 0.00	600.00 R	Eyre Safeguarding Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-07466 0.00	1,419.60 R 4,192.50 R	F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-07468 0.00	437.26 R	F G Marshall Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Other Hired and Contracted Services	265	17/05/2019 1905-07469 0.00	163.86 R	F G Marshall Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-07470 0.00	233.19 R	F R Sharrock Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	17/05/2019 1905-07471 0.00 17/05/2019 1905-07472 0.00	283.50 R 46.13 R	F R Sharrock Ltd F R Sharrock Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346	17/05/2019 1905-07472 0.00	46.13 R 279.40 R	F R Sharrock Ltd F R Sharrock Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-07474 0.00	189.54 R	F R Sharrock Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-07475 0.00	151.99 R	F R Sharrock Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management	Supplies and Services	Compensation Claims	200 102	08/05/2019 1905-07476 0.00	100.00 R	REDACTED PERSONAL DATA F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102	01/05/2019 1905-07477 0.00 01/05/2019 1905-07478 0.00	110.00 R 110.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07479 0.00	175.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07480 0.00	175.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07481 0.00	85.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07482 0.00	85.00 R	F T Leisure Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capita Rever	nue Benindary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07483 0.00	110.00 R	F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	01/05/2019 1905-07484 0.00 01/05/2019 1905-07485 0.00	85.00 R 85.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07486 0.00	110.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07487 0.00	110.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07488 0.00	110.00 R	F T Leisure Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	01/05/2019 1905-07489 0.00 01/05/2019 1905-07490 0.00	110.00 R 110.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07491 0.00	150.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07492 0.00	150.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07493 0.00	110.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Plant and Machinery	102 102	01/05/2019 1905-07494 0.00 01/05/2019 1905-07495 0.00	110.00 R 150.00 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	01/05/2019 1905-07496 0.00	150.00 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/05/2019 1905-07497 0.00	547.20 R	F T Leisure Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/05/2019 1905-07498 0.00	1,052.18 R	Faac (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	24/05/2019 1905-07499 0.00 30/05/2019 1905-07500 0.00	4,049.02 R 8,592.00 R	Fabrikat (Nottingham) Ltd Fabrikat (Nottingham) Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	30/05/2019 1905-07500 0.00	1,831.98 R	Fabrikat (Nottingham) Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	18/04/2019 1905-07502 0.00	83.12 R	Facebk *2mm88lw6w2	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	09/04/2019 1905-07503 0.00	400.00 R	Facebk *l4nf4lw6w2	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Advertising	211	12/04/2019 1905-07504 0.00	12.20 R	Facebk *mfxa9ls4t2	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Recreation	Supplies and Services Supplies and Services	Advertising Advertising	211 211	19/04/2019 1905-07505 0.00 10/04/2019 1905-07506 0.00	3.04 R 1.66 R	Facebk *p26a7kj6w2 Facebk *px5kmjw562	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2019 1905-07507 0.00	203.04 R	Facebk *rx4k9le3k2	Yes
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	14/04/2019 1905-07508 0.00	600.00 R	Facebk *v5letjav92	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211	31/03/2019 1905-07509 0.00	10.46 R	Facebk *zpeqvkafj2	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services		214	31/03/2019 1905-07510 0.00	73.16 R	Facebk *zrts7lask2	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategy and Improvement	Supplies and Services Supplies and Services		211 211	25/04/2019 1905-07511 0.00 25/04/2019 1905-07512 0.00	17.00 R 24.93 R	Facebk 444jhl2cp2 Facebk 52ydal6ru2	Yes Yes
Leeds City Council	31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Advertising Publication and Promotion	267	31/03/2019 1905-07512 0.00	29.98 R	Facebk 6apumkatx2	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services		211	31/03/2019 1905-07514 0.00	7.48 R	Facebk 6xu8am25j2	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Advertising	211	03/04/2019 1905-07515 0.00	17.00 R	Facebk 8qw4slwmj2	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services		211	27/04/2019 1905-07516 0.00	25.00 R	Facebk 957cjl2cp2	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategy and Improvement	Supplies and Services Supplies and Services		211 211	13/04/2019 1905-07517 0.00 31/03/2019 1905-07518 0.00	17.00 R 232.41 R	Facebk Abpuclwbp2 Facebk Av6f3jjhb2	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Public Health	Supplies and Services		211	30/03/2019 1905-07518 0.00	83.45 R	Facebk Ay3fkkaql2	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services		211	10/04/2019 1905-07520 0.00	17.00 R	Facebk Bkd6rk6nj2	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		267	31/03/2019 1905-07521 0.00	35.93 R	Facebk Byuvpj2s52	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		267	31/03/2019 1905-07522 0.00	349.90 R	Facebk C5vjsjn542	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Advertising Advertising	211 211	10/04/2019 1905-07523 0.00 18/04/2019 1905-07524 0.00	341.56 R 7.96 R	Facebk Cqq78knb32 Facebk Cu6buk6nj2	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Advertising	211	02/04/2019 1905-07525 0.00	3.08 R	Facebk Gjbaskwxg2	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		267	31/03/2019 1905-07526 0.00	10.60 R	Facebk Hm4b8lahl2	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Advertising	211	31/03/2019 1905-07527 0.00	10.00 R	Facebk Kaglpj6h22	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	12/04/2019 1905-07528 0.00	17.00 R	Facebk P7338lecp2	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Advertising Publication and Promotion	211 267	31/03/2019 1905-07529 0.00 28/04/2019 1905-07530 0.00	143.86 R 68.70 R	Facebk Sxw8wjeqa2 Facebk Umakvk6rx2	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Advertising	211	31/03/2019 1905-07531 0.00	522.51 R	Facebk Vlcrhl6yf2	Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Advertising	211	31/03/2019 1905-07532 0.00	44.44 R	Facebk Vlcrhl6yf2	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services		211	30/04/2019 1905-07533 0.00	66.55 R	Facebk Z8vnclsql2	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211	31/03/2019 1905-07534 0.00	411.54 R	Facebk Znyatjwma2	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08/05/2019 1905-07535 0.00 08/05/2019 1905-07536 0.00	1,422.99 R 3,030.76 R	Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/05/2019 1905-07537 0.00	273.50 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/05/2019 1905-07538 0.00	721.42 R	Facultatieve Technologies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/05/2019 1905-07539 0.00	3,359.57 R	Facultatieve Technologies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Corporate Property Management Services For Older People Under 65 P/Dis	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570	24/05/2019 1905-07540 0.00 01/05/2019 1905-07541 0.00	581.12 R 11,437.30 R	Facultatieve Technologies Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Nursing Home	570	01/05/2019 1905-07542 0.00	36,608.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-07543 0.00	11,506.60 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Nursing Home	570	29/05/2019 1905-07544 0.00	9,152.00 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905-07545 0.00 03/05/2019 1905-07546 0.00	357.00 R 1,260.00 R	Fairfax Plant Hire Ltd Fairfax Plant Hire Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	03/05/2019 1905-07547 0.00	366.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	01/05/2019 1905-07548 0.00	9,101.68 R	Fairfax Road Care Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	29/05/2019 1905-07549 0.00	19,830.79 R	Fairfax Road Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-07550 0.00	1,137.60 R	Fairmount Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Voluntary Sector	570 505	29/05/2019 1905-07551 0.00 01/05/2019 1905-07552 0.00	2,970.36 R 8,142.11 R	Fairmount Nursing Home Faith Together In Leeds 11	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-07553 0.00	12,912.90 R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-07554 0.00	407.50 R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-07555 0.00	407.50 R	Faith Together In Leeds 11	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services		265 265	01/04/2019 1905-07556 0.00 01/04/2019 1905-07557 0.00	92.97 R	Falcon Electrical Wholesa	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Community Safety Markets & City Centre Management	Supplies and Services Supplies and Services		265 205	01/04/2019 1905-07557 0.00 04/04/2019 1905-07558 0.00	8.40 R 43.70 R	Falcon Electrical Wholesa Falcon Electrical Wholesa	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-07559 0.00	1,071.42 R	Family Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-07560 0.00	3,514.20 R	Family Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-07561 0.00	3,514.20 R	Family Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-07562 0.00	300.00 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-07563 0.00 31/05/2019 1905-07564 0.00	3,631.34 R 3,631.34 R	Family Foster Care Ltd Family Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	24/04/2019 1905-07565 0.00	40.50 R	Family Shopper 15550	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-07566 0.00	30.00 R	Fareshare Yorkshire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	31/05/2019 1905-07567 0.00	108.33 R	Fareshare Yorkshire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	31/05/2019 1905-07568 0.00	118.33 R	Fareshare Yorkshire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		Fransaction Irrecoverable Number VAT Amount		capital Or Benificiary Name	Procurement Card
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07569 0.00	251.26 F		No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-07570 0.00 1905-07571 0.00	157.50 F		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		1905-07571 0.00	787.50 F 252.00 F		No No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services	265		1905-07573 0.00	126.00 F		No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services	265		1905-07574 0.00	346.50 F		No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services	265 265		1905-07575 0.00	876.65 F 315.00 F		No No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Commercial Services Social Care	Supplies and Services Premises	Other Hired and Contracted Services Cleaning Maintenance & Toiletries	265 127		1905-07576 0.00 1905-07577 0.00	8.99 F		Yes
Leeds City Council		dren and Families	Social Care		Food & Drink	231		1905-07578 0.00	24.96 F		Yes
Leeds City Council		nmunities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1905-07579 0.00	25.00 F		Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		1905-07580 0.00	18.46 F 22.00 F		Yes Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		1905-07581 0.00 1905-07582 0.00	41.98 F		Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231		1905-07583 0.00	11.05 F		Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2019 1	1905-07584 0.00	8.03 F		Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231		1905-07585 0.00	5.00 F		Yes
Leeds City Council Leeds City Council		dren and Families nmunities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		1905-07586 0.00 1905-07587 0.00	5.00 F 280.00 F		Yes No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-07588 0.00	123.70 F		No
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-07589 0.00	56.55 F		No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205		1905-07590 0.00	28.17 F		No
Leeds City Council Leeds City Council	31/05/2019 Res 31/05/2019 City	ources and Housing	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1905-07591 0.00 1905-07592 0.00	243.00 F 18.78 F		No No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1905-07593 0.00	46.95 F		No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1905-07594 0.00	375.60 F		No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-07595 0.00	22.68 F		No
Leeds City Council Leeds City Council		ources and Housing nmunities and Environment	Strategy and Improvement Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	277 265		1905-07596 0.00 1905-07597 0.00	800.00 F 107.00 F		No No
Leeds City Council		dren and Families	Social Care	Support Services	Legal Disbursements	411		1905-07598 0.00	812.00 F		No
Leeds City Council	31/05/2019 Adu		Assessment and Care Management	Supplies and Services	Office Furniture & Equipment	201		1905-07599 0.00	52.25 F		Yes
Leeds City Council		ources and Housing	Democratic Services	Supplies and Services	Office Furniture & Equipment	201		1905-07600 0.00	6.05 F		Yes
Leeds City Council		dren and Families dren and Families	Social Care	Supplies and Services	Office Furniture & Equipment Section 17	201 551		1905-07601 0.00 1905-07602 0.00	7.26 F 81.86 F		Yes No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17	551		1905-07603 0.00	81.86 F		No
Leeds City Council	31/05/2019 Chil	dren and Families	Social Care	Third Party Payments	Section 17	551		1905-07604 0.00	81.86 F		No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-07605 0.00	202.80 F		No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 345		1905-07606 0.00	2,180.10 F		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-07607 0.00 1905-07608 0.00	380.61 F 213.44 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07609 0.00	1,175.72 F		No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services	265		1905-07610 0.00	260.35 F		No
Leeds City Council		ources and Housing	Commercial Services		Other Hired and Contracted Services	265 265		1905-07611 0.00 1905-07612 0.00	32.50 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345		1905-07612 0.00 1905-07613 0.00	65.00 F 150.12 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07614 0.00	320.00 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07615 0.00	142.20 F	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07616 0.00	281.34 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265		1905-07617 0.00 1905-07618 0.00	356.00 F 65.75 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07619 0.00	146.88 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07620 0.00	608.31 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07621 0.00	608.04 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-07622 0.00 1905-07623 0.00	397.71 F 195.30 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07624 0.00	675.54 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07625 0.00	223.88 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07626 0.00	338.00 F		No
Leeds City Council		ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		1905-07627 0.00 1905-07628 0.00	180.00 F 158.40 F		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		1905-07629 0.00	589.68 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07630 0.00	94.64 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07631 0.00	12.96 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1905-07632 0.00	266.00 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-07633 0.00 1905-07634 0.00	57.92 F 170.33 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07635 0.00	322.38 F		No
Leeds City Council	31/05/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07636 0.00	670.59 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		1905-07637 0.00	273.60 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-07638 0.00 1905-07639 0.00	303.30 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07640 0.00	252.63 F		No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1	1905-07641 0.00	386.15 F	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07642 0.00	670.59 F		No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		1905-07643 0.00 1905-07644 0.00	36.00 F 158.40 F		No No
Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345		1905-07645 0.00	92.52 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07646 0.00	289.76 F	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1	1905-07647 0.00	142.20 F	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345		1905-07648 0.00	178.02 F		No No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/05/2019 1	1905-07649 0.00 1905-07650 0.00	202.28 F 16.83 F		No No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1	1905-07651 0.00	16.83 F		No
Leeds City Council	31/05/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1	1905-07652 0.00	395.21 F	Faun Zoeller (Uk) Ltd	No
Leeds City Council		ources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1	1905-07653 0.00	110.57 F		No No
Leeds City Council	31/05/2019 Res	ources and Housing	Commercial Services	Transport	Vehicle Spares	345	∠∪/∪5/2019 1	1905-07654 0.00	194.00 F	Faun Zoeller (Uk) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1905-07655 0.00	184.92 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1905-07656 0.00 20/05/2019 1905-07657 0.00	243.36 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/05/2019 1905-07657 0.00 20/05/2019 1905-07658 0.00	549.00 R 166.10 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1905-07659 0.00	369.81 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/05/2019 1905-07660 0.00	319.32 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-07661 0.00	65.75 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-07662 0.00 24/05/2019 1905-07663 0.00	3,364.95 R 552.15 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-07664 0.00	33.48 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-07665 0.00	14,291.82 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-07666 0.00	314.46 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	03/05/2019 1905-07667 0.00 01/05/2019 1905-07668 0.00	30.00 R 819.30 R	Fauzia Ayaz REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07669 0.00	361.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-07670 0.00	8.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-07671 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	08/04/2019 1905-07672 0.00 01/05/2019 1905-07673 0.00	10.13 R 315.96 R	Fcb Coffee Fcfm Grp Investments V11	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-07673 0.00	393.99 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2019 1905-07675 0.00	25.53 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2019 1905-07676 0.00	1,576.75 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/05/2019 1905-07677 0.00 08/05/2019 1905-07678 0.00	7.62 R 15.24 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	08/05/2019 1905-07676 0.00	10.16 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/05/2019 1905-07680 0.00	34.40 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/05/2019 1905-07681 0.00	103.93 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/05/2019 1905-07682 0.00	353.67 R	Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/05/2019 1905-07683 0.00 08/05/2019 1905-07684 0.00	58.23 R 152.23 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/05/2019 1905-07685 0.00	146.32 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-07686 0.00	195.80 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-07687 0.00	347.88 R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-07688 0.00 13/05/2019 1905-07689 0.00	210.42 R 328.02 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	14/05/2019 1905-07690 0.00	11.43 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	14/05/2019 1905-07691 0.00	15.24 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	14/05/2019 1905-07692 0.00	10.16 R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/05/2019 1905-07693 0.00 14/05/2019 1905-07694 0.00	64.63 R 138.93 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-07695 0.00	455.75 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-07696 0.00	312.88 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/05/2019 1905-07697 0.00	369.13 R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/05/2019 1905-07698 0.00 14/05/2019 1905-07699 0.00	66.95 R 171.85 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/05/2019 1905-07009 0.00	82.63 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/05/2019 1905-07701 0.00	1,416.88 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2019 1905-07702 0.00	211.55 R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2019 1905-07703 0.00 20/05/2019 1905-07704 0.00	30.61 R 11.43 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	20/05/2019 1905-07704 0.00	15.24 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/05/2019 1905-07706 0.00	10.90 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	20/05/2019 1905-07707 0.00	10.16 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/05/2019 1905-07708 0.00 20/05/2019 1905-07709 0.00	136.23 R 560.89 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/05/2019 1905-07709 0.00	79.35 R	Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/05/2019 1905-07711 0.00	59.24 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/05/2019 1905-07712 0.00	4,417.41 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink Food & Drink	231 231	23/05/2019 1905-07713 0.00	7.62 R	Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Recreation	Supplies and Services Supplies and Services	Food & Drink	231	23/05/2019 1905-07714 0.00 23/05/2019 1905-07715 0.00	15.24 R 10.16 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2019 1905-07716 0.00	62.14 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/05/2019 1905-07717 0.00	151.03 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2019 1905-07718 0.00	327.68 R	Fcfm Grp Investments V11	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/05/2019 1905-07719 0.00 23/05/2019 1905-07720 0.00	142.62 R 221.67 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/05/2019 1905-07721 0.00	468.25 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2019 1905-07722 0.00	93.20 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/05/2019 1905-07723 0.00	110.48 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231 231	23/05/2019 1905-07724 0.00 24/05/2019 1905-07725 0.00	140.71 R 350.64 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/05/2019 1905-07725 0.00	5.45 R	Form Grp Investments V11 Form Grp Investments V11	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/05/2019 1905-07727 0.00	474.82 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	28/05/2019 1905-07728 0.00	148.15 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	28/05/2019 1905-07729 0.00	200.28 R	Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services		231 231	28/05/2019 1905-07730 0.00 29/05/2019 1905-07731 0.00	3,650.77 R 375.30 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services		231	31/05/2019 1905-07731 0.00	7.62 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Food & Drink	231	31/05/2019 1905-07733 0.00	7.62 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	31/05/2019 1905-07734 0.00	30.61 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services		231	31/05/2019 1905-07735 0.00	10.16 R	Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1905-07736 0.00 31/05/2019 1905-07737 0.00	78.33 R 123.23 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-07737 0.00	343.40 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-07739 0.00	61.43 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-07740 0.00	140.20 R	Fcfm Grp Investments V11	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-07741 0.00	75.82 R	Fcfm Grp Investments V11	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-07742 0.00	183.54 R 140.54 R	Fcfm Grp Investments V11 Fcfm Grp Investments V11	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Postages	231 212	31/05/2019 1905-07743 0.00 20/04/2019 1905-07744 0.00	7.88 R	-Fedex-*370712038	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17/04/2019 1905-07745 0.00	-188.59 R	-Fedex-*385705062	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/04/2019 1905-07746 0.00	-52.38 R	-Fedex-*385764776	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Postages Postages	212 212	17/04/2019 1905-07747 0.00 29/03/2019 1905-07748 0.00	-35.71 R 191.76 R	-Fedex-*385817187 -Fedex-*385950668	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages	212	29/03/2019 1905-07748 0.00	53.60 R	-Fedex-*385953165	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30/03/2019 1905-07750 0.00	61.05 R	-Fedex-*385956396	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	03/04/2019 1905-07751 0.00	40.15 R	-Fedex-*385970713	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Postages Postages	212	04/04/2019 1905-07752 0.00	72.44 R 45.82 R	-Fedex-*385975134 -Fedex-*385978819	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Postages	212 212	05/04/2019 1905-07753 0.00 16/04/2019 1905-07754 0.00	45.62 R 31.15 R	-Fedex-*386016055	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/04/2019 1905-07755 0.00	40.62 R	-Fedex-*386019919	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	17/04/2019 1905-07756 0.00	108.37 R	-Fedex-*386023848	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 569	08/05/2019 1905-07757 0.00	87,427.50 R 13,117.28 R	Feel Good Factor	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	01/05/2019 1905-07758 0.00 29/05/2019 1905-07759 0.00	13,117.28 R	Ferncliffe Ferncliffe	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-07760 0.00	3,847.74 R	Ferndale Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-07761 0.00	-1,161.98 R	Ferndale Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 580	29/05/2019 1905-07762 0.00	6,306.12 R	Ferndale Residential Home	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	203	29/05/2019 1905-07763 0.00 17/05/2019 1905-07764 0.00	1,300.96 R 826.34 R	Ferndale Residential Home Ferno (Uk) Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2019 1905-07765 0.00	30.83 R	Fibrex Nurseries Limited	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-07766 0.00	1,337.76 R	Field View Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-07767 0.00	1,337.76 R	Field View Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	28/05/2019 1905-07768 0.00 01/05/2019 1905-07769 0.00	840.00 R 2,721.60 R	Fieldhead Surgery Fieldhouse Lodge	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-07770 0.00	12,391.32 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-07771 0.00	11,687.10 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-07772 0.00	2,419.00 R	Fieldhouse Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29/05/2019 1905-07773 0.00 29/05/2019 1905-07774 0.00	2,721.60 R 12,391.32 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-07775 0.00	11,726.09 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-07776 0.00	2,419.00 R	Fieldhouse Lodge	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	31/05/2019 1905-07777 0.00	613.70 R	Fiesta Studios Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Sustainable Energy & Air Quality Benefits, Wlefare and Poverty	Employees Supplies and Services	Training & Development Printing	70 215	10/05/2019 1905-07778 0.00 02/05/2019 1905-07779 0.00	5,000.00 R 3,320.62 R	Finance and Leasing Association Financial Data Management Plc	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	24/05/2019 1905-07780 0.00	4,506.23 R	Financial Data Management Plc	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	31/05/2019 1905-07781 0.00	4,595.74 R	Financial Data Management Plc	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	31/05/2019 1905-07782 0.00	2,049.23 R	Financial Data Management Plc	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Printing	212 215	31/05/2019 1905-07783 0.00 31/05/2019 1905-07784 0.00	2,220.41 R 1,754.54 R	Financial Data Management Plc Financial Data Management Plc	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Supplies and Services	Operational Furniture and Equipment	203	30/05/2019 1905-07784 0.00	532.35 R	Find Signage Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-07786 0.00	1,066.50 R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-07787 0.00	2,145.07 R	Finning (Uk) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/05/2019 1905-07788 0.00 31/05/2019 1905-07789 0.00	221.20 R 1,128.41 R	Finning (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-07789 0.00	1,814.59 R	Finning (Uk) Ltd Finning (Uk) Ltd	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Consultancy Services	259	08/05/2019 1905-07791 0.00	833.33 R	Fintech North Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/05/2019 1905-07792 0.00	24.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/05/2019 1905-07793 0.00	30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-07794 0.00 03/05/2019 1905-07795 0.00	253.50 R 838.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-07796 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-07797 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/05/2019 1905-07798 0.00	7.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Income Third Party Payments	Swimming Bath Charges Services Rendered By Other Organisations	923 511	10/05/2019 1905-07799 0.00 03/05/2019 1905-07800 0.00	23.00 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	30/05/2019 1905-07801 0.00	797.55 R	Firebyrd Family Works Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-07802 0.00	973.50 R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/05/2019 1905-07803 0.00	2,482.69 R	First Bus Central Service	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Supplies and Services Transfer Payments	Bank Charges Leaving Care Allowances	263 634	10/05/2019 1905-07804 0.00 29/03/2019 1905-07805 0.00	94.75 R 14.90 R	First Date Merchant Solutions (Fdms) First Direct Arena	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/04/2019 1905-07806 0.00	7.40 R	First Direct Arena	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-07807 0.00	1,357.20 R	First Direct Nursery (Stourton)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07808 0.00	22,780.54 R	First Direct Nursery (Stourton)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central and Other Depots Stores - Central and Other Depots	5 5	10/05/2019 1905-07809 0.00 23/05/2019 1905-07810 0.00	375.00 R 170.00 R	First Fix Industrial Supplies Ltd First Fix Industrial Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-07811 0.00	360.00 R	First Lady & Homelinks	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-07812 0.00	960.00 R	First Lady & Homelinks	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-07813 0.00	3,263.40 R	First Lady & Homelinks	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	10/05/2019 1905-07814 0.00 10/05/2019 1905-07815 0.00	1,260.00 R 480.00 R	First Lady & Homelinks	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	10/05/2019 1905-07815 0.00	480.00 R 317.60 R	First Lady & Homelinks First Lady & Homelinks	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-07817 0.00	320.00 R	First Lady & Homelinks	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-07818 0.00	76.00 R	First Lady & Homelinks	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07819 0.00	4,961.13 R	First Steps Nursery At Froebelian	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Transport	Services Rendered By Other Organisations Public Transport Expenses	511 310	03/05/2019 1905-07820 0.00 17/05/2019 1905-07821 0.00	11,739.00 R 490.00 R	First Steps Private Pre-School First West Yorkshire Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/05/2019 1905-07822 0.00	430.00 R	First West Yorkshire Ltd	No
Leeds City Council	31/05/2019 City Development	Regeneration	Capital	Other Costs	7	21/05/2019 1905-07823 0.00	139,878.00 C	First White Cloth Hall (Leeds) Ltd	No
Leeds City Council	31/05/2019 City Development	Regeneration	Capital	Other Costs	7	31/05/2019 1905-07824 0.00	24,110.00 C	First White Cloth Hall (Leeds) Ltd	No You
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Partnerships & Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Office Consumables Home Care	210 568	23/04/2019 1905-07825 0.00 10/05/2019 1905-07826 0.00	23.88 R 3,303.90 R	Firstaid4less.Co.Uk Firstpoint Homecare	Yes No
Book occurs as recountable body	2 2.20 70 Cookii Co. Vioco i Colou Budgeto	o copie Learning Disabilité	a . any i aymonto		300		0,000.00 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-07827 0.00	3,463.54 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		24/05/2019 1905-07828 0.00	3,303.90 R	Firstpoint Homecare	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-07829 0.00 31/05/2019 1905-07830 0.00	500.00 R 500.00 R	Firthfields Community Association Firthfields Community Association	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		01/05/2019 1905-07831 0.00	6,293.56 R	Fitzwilliam Lodge - Priory Group	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		29/05/2019 1905-07832 0.00	6,293.56 R	Fitzwilliam Lodge - Priory Group	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		01/05/2019 1905-07833 0.00	1,554.40 R	Five Rises Hursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		29/05/2019 1905-07834 0.00	1,855.00 R	Five Rises Hursing Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		03/05/2019 1905-07835 0.00	-285.71 R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		03/05/2019 1905-07836 0.00	-14.29 R 10,579.89 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies		03/05/2019 1905-07837 0.00 03/05/2019 1905-07838 0.00	5,310.00 R	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies		03/05/2019 1905-07839 0.00	3,694.29 R	Five Rivers Child Care Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2019 1905-07840 0.00	37.92 R	Five Star Automoti	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2019 1905-07841 0.00	44.88 R	Five Star Automoti	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		11/04/2019 1905-07842 0.00	65.50 R	Five Star Automoti	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		25/04/2019 1905-07843 0.00	32.55 R	Five Star Automoti	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		25/04/2019 1905-07844 0.00 25/04/2019 1905-07845 0.00	37.56 R 32.00 R	Five Star Automoti Five Star Automoti	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Plant Spares Vehicle Spares		03/05/2019 1905-07846 0.00	177.21 R	Five Star Automotive Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		03/05/2019 1905-07847 0.00	120.00 R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		03/05/2019 1905-07848 0.00	120.00 R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		08/05/2019 1905-07849 0.00	148.08 R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/05/2019 1905-07850 0.00	204.74 R	Fivestar Automotive Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		31/05/2019 1905-07851 0.00	158.40 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Transport Third Party Payments	Vehicle Spares Section 17		31/05/2019 1905-07852 0.00 25/04/2019 1905-07853 0.00	554.87 R 203.00 R	Fivestar Automotive Ltd Flamingo Land Reso	No Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		01/05/2019 1905-07853 0.00	1,987.53 R	Flanshaw Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential		29/05/2019 1905-07855 0.00	2,016.00 R	Flanshaw Lodge	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		20/05/2019 1905-07856 0.00	1,335.20 R	Fleet (Line Markers) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07857 0.00	430.50 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07858 0.00	89.05 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares		02/05/2019 1905-07859 0.00	28.14 R 101.98 R	Fleet Factors Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares		02/05/2019 1905-07860 0.00 02/05/2019 1905-07861 0.00	99.20 R	Fleet Factors Ltd Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07862 0.00	56.57 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07863 0.00	11.89 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07864 0.00	255.95 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07865 0.00	199.49 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		02/05/2019 1905-07866 0.00	42.87 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares		02/05/2019 1905-07867 0.00 02/05/2019 1905-07868 0.00	48.39 R 78.56 R	Fleet Factors Ltd Fleet Factors Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		31/05/2019 1905-07869 0.00	217.30 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares		31/05/2019 1905-07870 0.00	115.70 R	Fleet Factors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07871 0.00	2,724.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07872 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07873 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07874 0.00	4,911.08 R	Flexiform/asgard	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment		02/04/2019 1905-07875 0.00 02/04/2019 1905-07876 0.00	141.00 R 7,074.04 R	Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07877 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07878 0.00	109.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07879 0.00	109.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07880 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07881 0.00	988.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment		02/04/2019 1905-07882 0.00 02/04/2019 1905-07883 0.00	445.00 R 4,163.54 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Customer Access Service Strategy	Supplies and Services Supplies and Services	Publication and Promotion		02/04/2019 1905-07883 0.00	4,103.54 R 477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07885 0.00	141.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07886 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment		02/04/2019 1905-07887 0.00	494.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment		04/04/2019 1905-07888 0.00	247.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Pppu and Procurement	Supplies and Services	Office Furniture & Equipment		05/04/2019 1905-07889 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Finance Service Strategy	Supplies and Services Supplies and Services	Office Furniture & Equipment Publication and Promotion		05/04/2019 1905-07890 0.00 05/04/2019 1905-07891 0.00	439.00 R 247.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Office Furniture & Equipment		05/04/2019 1905-07892 0.00	718.76 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment		05/04/2019 1905-07893 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	09/04/2019 1905-07894 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Occupational Health		09/04/2019 1905-07895 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment		09/04/2019 1905-07896 0.00	12.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Occupational Health	85	10/04/2019 1905-07897 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Office Furniture & Equipment Office Furniture & Equipment	201 201	12/04/2019 1905-07898 0.00	24.00 R	Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Environmental Action (City Centre) Shared Services		Office Furniture & Equipment Office Furniture & Equipment	201	12/04/2019 1905-07899 0.00 12/04/2019 1905-07900 0.00	736.00 R 477.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management				12/04/2019 1905-07900 0.00	24.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services				12/04/2019 1905-07902 0.00	780.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	12/04/2019 1905-07903 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Office Furniture & Equipment		12/04/2019 1905-07904 0.00	24.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Office Furniture & Equipment		12/04/2019 1905-07905 0.00	477.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Strategic Housing Partnership & Support Housing Management		Office Furniture & Equipment		16/04/2019 1905-07906 0.00	6.00 R 741.00 R	Flexiform/asgard Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Social Care		Office Furniture & Equipment Office Furniture & Equipment	201	16/04/2019 1905-07907 0.00 16/04/2019 1905-07908 0.00	741.00 R 6.00 R	Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services		Office Furniture & Equipment	201	16/04/2019 1905-07908 0.00	334.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Office Furniture & Equipment	201	16/04/2019 1905-07910 0.00	247.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-07911 0.00	6.00 R	Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-07912 0.00	9.00 R	Flexiform/asgard	Yes

Organisation Label	Effective Organi	sational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrec		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-07913 0.00			Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Resources and I		Asset Management Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	18/04/2019 1905-07914 0.00 18/04/2019 1905-07915 0.00			Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlo		Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	23/04/2019 1905-07916 0.00			Flexiform/asgard	Yes
Leeds City Council	31/05/2019 City Developmen		Highways	Supplies and Services	Office Furniture & Equipment	201	23/04/2019 1905-07917 0.00			Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Fa 31/05/2019 Resources and I		Social Care Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	23/04/2019 1905-07918 0.00 26/04/2019 1905-07919 0.00			Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	31/05/2019 Adults and Healt		Home Care Services	Supplies and Services	Office Furniture & Equipment	201	29/04/2019 1905-07920 0.00			Flexiform/asgard	Yes
Leeds City Council	31/05/2019 Resources and I		Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	29/04/2019 1905-07921 0.00	227.		Flexiform/asgard	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Communities an		Commercial Services Parks and Countryside	Transport Premises	Fuel (Non LCC Supplies) Gas	321 123	02/05/2019 1905-07922 0.00 03/05/2019 1905-07923 0.00			Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-07923 0.00			Flogas Britain Ltd	No
Leeds City Council	31/05/2019 Resources and I	Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-07925 0.00	1,066.	31 R	Flogas Britain Ltd	No
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-07926 0.00			Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Resources and I		Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	15/05/2019 1905-07927 0.00 21/05/2019 1905-07928 0.00	1,218. 1,351.		Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	31/05/2019 Resources and I		Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-07929 0.00	1,096.	78 R	Flogas Britain Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Premises	Gas	123	30/05/2019 1905-07930 0.00	1,600.		Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and I 31/05/2019 Communities an		Commercial Services Parks and Countryside	Transport Supplies and Services	Fuel (Non LCC Supplies) Printing	321 215	31/05/2019 1905-07931 0.00 16/04/2019 1905-07932 0.00			Flogas Britain Ltd Floramedia Webshop	No Yes
Leeds City Council	31/05/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-07932 0.00	6,465.		Flowerpots Day Nursery	No
Leeds City Council	31/05/2019 Children and Fa	milies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-07934 0.00	8,888.	10 R	Flowerpots Day Nursery	No
Leeds City Council	31/05/2019 Children and Fa		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-07935 0.00			Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fa 31/05/2019 Communities an		Social Care Environmental Health	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	31/05/2019 1905-07936 0.00 23/05/2019 1905-07937 0.00			Flowerpots Day Nursery Flushdyke Kennels	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-07938 0.00			Foam For Comfort Ltd	No
Leeds City Council	31/05/2019 Resources and I		Leeds Building Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-07939 0.00			Forbo Flooring Uk Ltd	No
Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08/05/2019 1905-07940 0.00 15/05/2019 1905-07941 0.00			Forbouys Ltd Forbouys Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Fa		Social Care	Support Services	Legal Disbursements	411	01/05/2019 1905-07941 0.00			Forensic Testing Service Ltd	No
Leeds City Council	31/05/2019 Children and Fa	milies	Social Care	Support Services	Legal Disbursements	411	03/05/2019 1905-07943 0.00	379.	70 R	Forensic Testing Service Ltd	No
Leeds City Council	31/05/2019 Children and Fa		Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-07944 0.00			Forensic Testing Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Healt 31/05/2019 Social Services		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-07945 0.00 01/05/2019 1905-07946 0.00	3,348. 12,619.		Foresight Residential Ltd Foresight Residential Ltd	No No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-07947 0.00	3,348.		Foresight Residential Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-07948 0.00			Foresight Residential Ltd	No
Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-07949 0.00 10/05/2019 1905-07950 0.00			Forktruck Solutions Ltd Forktruck Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities an 31/05/2019 Resources and I		Strategy and Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment	203	13/04/2019 1905-07950 0.00			Formstack, Llc	Yes
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-07952 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-07953 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/05/2019 1905-07954 0.00 03/05/2019 1905-07955 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-07956 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an	d Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-07957 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	03/05/2019 1905-07958 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Communities an		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07/05/2019 1905-07959 0.00 10/05/2019 1905-07960 0.00			Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-07961 0.00	614.	90 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/05/2019 1905-07962 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/05/2019 1905-07963 0.00 16/05/2019 1905-07964 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	16/05/2019 1905-07965 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	16/05/2019 1905-07966 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/05/2019 1905-07967 0.00 17/05/2019 1905-07968 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-07969 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an	d Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/05/2019 1905-07970 0.00	89.		Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2019 1905-07971 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	22/05/2019 1905-07972 0.00 22/05/2019 1905-07973 0.00			Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-07974 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-07975 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities an 31/05/2019 Communities an		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/05/2019 1905-07976 0.00 24/05/2019 1905-07977 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-07978 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-07979 0.00	216.		Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 City Developmen		Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	24/05/2019 1905-07980 0.00 24/05/2019 1905-07981 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Communities an		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services		231	24/05/2019 1905-07981 0.00			Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside		Food & Drink	231	24/05/2019 1905-07983 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2019 1905-07984 0.00		40 R	Forrest Fresh Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Communities an		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/05/2019 1905-07985 0.00 29/05/2019 1905-07986 0.00			Forrest Fresh Foods Ltd Forrest Fresh Foods Ltd	No No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services		231	29/05/2019 1905-07987 0.00			Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an	d Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2019 1905-07988 0.00	362.	95 R	Forrest Fresh Foods Ltd	No
Leeds City Council	31/05/2019 Communities an		Parks and Countryside	Supplies and Services		231	31/05/2019 1905-07989 0.00			Forrest Fresh Foods Ltd Forrest Pianos	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Communities an		Libraries, Arts & Heritage Environmental Action (City Centre)	Supplies and Services Supplies and Services		265 203	23/05/2019 1905-07990 0.00 08/04/2019 1905-07991 0.00			Forward Chemicals	No Yes
Leeds City Council	31/05/2019 Children and Fa	milies	Social Care	Third Party Payments	Fees - Level 2	518	02/05/2019 1905-07992 0.00	12,477.	09 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Fa		Social Care	Third Party Payments	Fees - Level 3	519	02/05/2019 1905-07993 0.00			Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fa 31/05/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	02/05/2019 1905-07994 0.00 02/05/2019 1905-07995 0.00			Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2019 Children and Fa		Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F	545	02/05/2019 1905-07995 0.00			Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Fa	milies	Social Care	Third Party Payments	Allowances	546	02/05/2019 1905-07997 0.00	265,669.	16 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Fa	milies	Social Care	Third Party Payments	Allowance Enhancements	547	02/05/2019 1905-07998 0.00	19,908.	59 R	Foster Care - Bacs	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	02/05/2019 1905-07999 0.00	5,447.31 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17 Rent a Room Carers	551	02/05/2019 1905-08000 0.00	235.04 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	16 Plus Top Up Allowance	558 625	02/05/2019 1905-08001 0.00 02/05/2019 1905-08002 0.00	762.00 R 2,299.23 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/05/2019 1905-08003 0.00	21,197.25 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	09/05/2019 1905-08004 0.00	12,909.93 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Fees - Level 3 Fees - Level 4	519 520	09/05/2019 1905-08005 0.00 09/05/2019 1905-08006 0.00	24,729.71 R 76,399.63 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings)	530	09/05/2019 1905-08006 0.00	4,818.27 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	09/05/2019 1905-08008 0.00	31,191.03 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	09/05/2019 1905-08009 0.00	265,889.65 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Allowance Enhancements Placement Support	547 550	09/05/2019 1905-08010 0.00 09/05/2019 1905-08011 0.00	18,436.86 R 6,892.23 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/05/2019 1905-08011 0.00	235.04 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	09/05/2019 1905-08013 0.00	635.00 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/05/2019 1905-08014 0.00	2,180.66 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634	09/05/2019 1905-08015 0.00 09/05/2019 1905-08016 0.00	81,351.96 R 21,168.28 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	16/05/2019 1905-08017 0.00	12,701.64 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	16/05/2019 1905-08018 0.00	27,652.87 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	16/05/2019 1905-08019 0.00	75,169.63 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	16/05/2019 1905-08020 0.00 16/05/2019 1905-08021 0.00	4,872.14 R 30,440.34 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	16/05/2019 1905-08022 0.00	260,013.40 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	16/05/2019 1905-08023 0.00	22,491.83 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	16/05/2019 1905-08024 0.00	1,673.97 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers	551 558	16/05/2019 1905-08025 0.00 16/05/2019 1905-08026 0.00	235.04 R 943.43 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	16/05/2019 1905-08027 0.00	2,256.37 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/05/2019 1905-08028 0.00	19,476.77 R	Foster Care - Bacs	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/05/2019 1905-08029 0.00 31/05/2019 1905-08030 0.00	177.81 R	Foster Care Associates Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/05/2019 1905-08030 0.00	129,712.06 R 850.00 R	Foster Care Associates Limited Foster Cares I td	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08032 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-08033 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-08034 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13/05/2019 1905-08035 0.00 16/05/2019 1905-08036 0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-08037 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/05/2019 1905-08038 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/05/2019 1905-08039 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/05/2019 1905-08040 0.00 23/05/2019 1905-08041 0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-08042 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-08043 0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 561	31/05/2019 1905-08044 0.00	850.00 R	Foster Cares Ltd Foster Talk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	14/05/2019 1905-08045 0.00 14/05/2019 1905-08046 0.00	11.25 R 214.65 R	Foster Talk Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	14/05/2019 1905-08047 0.00	47.25 R	Foster Talk Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	31/05/2019 1905-08048 0.00	175.05 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Third Party Payments	Agency Staff	8 509	01/05/2019 1905-08049 0.00 03/05/2019 1905-08050 0.00	5,885.86 R 3,115.50 R	Fostering Network Fostering People Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	28/05/2019 1905-08051 0.00	3,472.00 R	Fostering People Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-08052 0.00	3,337.77 R	Fostering People Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-08053 0.00	3,337.77 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/05/2019 1905-08054 0.00 28/05/2019 1905-08055 0.00	3,239.50 R 3,427.47 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-08056 0.00	3,367.84 R	Fostering People Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/05/2019 1905-08057 0.00	3,155.27 R	Fostering People Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	28/05/2019 1905-08058 0.00 28/05/2019 1905-08059 0.00	3,235.21 R 3,090.87 R	Fostering People Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	31/05/2019 1905-08060 0.00	3,219.35 R	Fostering People Ltd Fostering People Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-08061 0.00	233.44 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08062 0.00	3,155.40 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-08063 0.00 03/05/2019 1905-08064 0.00	3,402.90 R 2,776.60 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08065 0.00	2,722.94 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08066 0.00	3,094.25 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08067 0.00	2,935.17 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-08068 0.00 03/05/2019 1905-08069 0.00	2,935.17 R 2,699.24 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08070 0.00	2,510.29 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08071 0.00	3,202.54 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-08072 0.00	3,042.41 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-08073 0.00 08/05/2019 1905-08074 0.00	3,402.90 R 3,183.90 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/05/2019 1905-08074 0.00	3,183.90 R 3,104.79 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/05/2019 1905-08076 0.00	3,251.85 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/05/2019 1905-08077 0.00	3,321.47 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	08/05/2019 1905-08078 0.00 08/05/2019 1905-08079 0.00	2,155.17 R 1,210.30 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08/05/2019 1905-08079 0.00	2,103.60 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/05/2019 1905-08081 0.00	3,402.90 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	08/05/2019 1905-08082 0.00	3,424.20 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/05/2019 1905-08083 0.00 31/05/2019 1905-08084 0.00	3,938.10 R 3,033.00 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Locas Oily Council	51700/2019 Children and Lamilles	oodal Gale	minu ranty rayments	macpendent i ostering Agencies	303	3173372013 1303-00004 0.00	3,033.00 10	1 ostering solutions Etu	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-08085 0.00	2,789.21 R	Fostering Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/05/2019 1905-08086 0.00	424.68 R	Fosterplus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Section 17 Public Health Commissioned Services	551 526	17/05/2019 1905-08087 0.00 28/05/2019 1905-08088 0.00	1,590.66 R 180.00 R	Foundation Living Foundry Lane Surgery	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-08089 0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-08090 0.00	10,251.52 R	Four Care Plus I/A	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-08091 0.00 29/05/2019 1905-08092 0.00	1,009.32 R 1,009.32 R	Foxby Court Foxby Court	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-08093 0.00	589.97 R	Fr Jones and Son Ltd	Yes
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-08094 0.00	500.00 R	Frances Lawley	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	15/05/2019 1905-08095 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-08096 0.00 02/04/2019 1905-08097 0.00	2,212.00 R 1,647.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-08098 0.00	540.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-08099 0.00	165.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/04/2019 1905-08100 0.00 12/04/2019 1905-08101 0.00	231.00 R 66.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	16/04/2019 1905-08101 0.00	300.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-08103 0.00	157.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-08104 0.00	336.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-08105 0.00 29/04/2019 1905-08106 0.00	1,569.00 R 633.00 R	Frank Wilson Ltd Frank Wilson I td	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-08107 0.00	25.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-08108 0.00	2,072.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services	Other Hired and Contracted Services Leaving Care Allowances	265 634	29/04/2019 1905-08109 0.00 10/04/2019 1905-08110 0.00	2,952.00 R 58.65 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Transfer Payments Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-08111 0.00	400.00 R	Frankie & Bennys 5810 Fred Sherwood & Sons (Transport) Ltd	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-08112 0.00	400.00 R	Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/05/2019 1905-08113 0.00	17,370.00 R	Fredshaw & Co Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Corporate Property Management Economic Development	Capital Capital	Construction Other Costs	3 7	10/05/2019 1905-08114 0.00 13/05/2019 1905-08115 0.00	1,194.12 C 525.00 C	Fredshaw & Co Ltd Freeths Llp	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Land	1	15/05/2019 1905-08116 0.00	400.00 C	Freeths Lip	No
Leeds City Council	31/05/2019 City Development	Economic Development	Capital	Other Costs	7	28/05/2019 1905-08117 0.00	535.00 C	Freeths Llp	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance Vehicle Maintenance	301	17/05/2019 1905-08118 0.00	2,376.60 R	Freight Transport Association	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	24/05/2019 1905-08119 0.00 24/05/2019 1905-08120 0.00	382.20 R 1,332.40 R	Freight Transport Association Freight Transport Association	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	28/05/2019 1905-08121 0.00	750.00 R	Freight Transport Association	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-08122 0.00	15,000.00 R	Friends Therapeutic Community Trust	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-08123 0.00 29/05/2019 1905-08124 0.00	4,432.32 R 4,318.80 R	Fritham Lodge Fritham Lodge	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-08125 0.00	4,512.42 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-08126 0.00	175.10 R	Frontier Therapeutics Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-08127 0.00 02/05/2019 1905-08128 0.00	13,847.90 R 1,466.17 R	Fsh (Group) Ltd Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-08128 0.00	1,466.17 R 2,012.38 R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-08130 0.00	5,109.94 R	Fsh (Group) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-08131 0.00	8,281.80 R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/05/2019 1905-08132 0.00 10/05/2019 1905-08133 0.00	895.00 R 1,041.12 R	Fsh (Group) Ltd Fsh (Group) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-08134 0.00	29,403.85 R	Fsh (Group) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-08135 0.00	59,785.70 R	Fsh (Group) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	31/05/2019 1905-08136 0.00	5,011.00 R	Fsh (Group) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345	31/05/2019 1905-08137 0.00 03/05/2019 1905-08138 0.00	735.65 R 1,306.80 R	Fsh (Group) Ltd Fuchs Lubricants (Uk) Plc	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-08139 0.00	916.26 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/05/2019 1905-08140 0.00	344.52 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	03/05/2019 1905-08141 0.00 29/03/2019 1905-08142 0.00	3,235.32 R 7.63 R	Fulneck School Fultons Foods	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/04/2019 1905-08143 0.00	10.26 R	Fultons Foods	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/04/2019 1905-08144 0.00	17.95 R	Funzy	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/05/2019 1905-08145 0.00 02/05/2019 1905-08146 0.00	-1,816.57 R -2,023.71 R	Fusion Fostering Ltd Fusion Fostering Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/05/2019 1905-08147 0.00	-5,129.14 R	Fusion Fostering Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/05/2019 1905-08148 0.00	6,093.71 R	Fusion Fostering Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	02/05/2019 1905-08149 0.00	90.08 R 5,897.14 R	Fusion Fostering Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/05/2019 1905-08150 0.00 31/05/2019 1905-08151 0.00	6,093.71 R	Fusion Fostering Ltd Fusion Fostering Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-08152 0.00	2,394.74 R	Future Einsteins	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-08153 0.00	5,119.85 R	Future Einsteins	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	24/05/2019 1905-08154 0.00 24/05/2019 1905-08155 0.00	480.00 R 1,575.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08156 0.00	1,125.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08157 0.00	3,675.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-08158 0.00 24/05/2019 1905-08159 0.00	1,400.00 R 1,725.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08169 0.00	240.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08161 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08162 0.00	600.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/05/2019 1905-08163 0.00 24/05/2019 1905-08164 0.00	875.00 R 1,400.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08164 0.00	1,170.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08166 0.00	240.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	24/05/2019 1905-08167 0.00	3,850.00 R	Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	564 568	24/05/2019 1905-08168 0.00 24/05/2019 1905-08169 0.00	120.00 R 120.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-08170 0.00	875.00 R	Future Horizons Leeds	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-08171 0.00	3,500.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care	568	24/05/2019 1905-08172 0.00	1,235.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		Day Centre Day Centre	564 564	24/05/2019 1905-08173 0.00 24/05/2019 1905-08174 0.00	120.00 R 360.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-08174 0.00	360.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-08176 0.00	525.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-08177 0.00	990.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	24/05/2019 1905-08178 0.00	3,500.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Day Centre	564	31/05/2019 1905-08179 0.00	120.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Jcs For People With Learning Disabilitie Leeds Building Services		Home Care Operational Materials	568 205	31/05/2019 1905-08180 0.00 10/05/2019 1905-08181 0.00	120.00 R 82.14 R	Future Horizons Leeds Future Network Distribution Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-08182 0.00	82.14 R	Future Network Distribution Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/05/2019 1905-08183 0.00	71.86 R	Future Network Distribution Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-08184 0.00	1,544.40 R	Future Prospect	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	03/05/2019 1905-08185 0.00	9,223.50 R	Future Prospect	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Services Rendered By Voluntary Sector	505 213	08/05/2019 1905-08186 0.00	663.18 R 163.83 R	Future Prospect	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Libraries, Arts & Heritage		Telephones Arts/Sports Facility Hire	920	07/05/2019 1905-08187 0.00 31/05/2019 1905-08188 0.00	-942.50 R	Future Voice and Data Futuresound Events Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Admissions, Booking Fees & Ticket Sales	933	31/05/2019 1905-08189 0.00	9,504.00 R	Futuresound Events Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Income	973	31/05/2019 1905-08190 0.00	-238.70 R	Futuresound Events Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	30/05/2019 1905-08191 0.00	1,221.55 R	G B Sport & Leisure Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds		Other Costs	7	23/05/2019 1905-08192 0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials Operational Materials	205 205	15/04/2019 1905-08193 0.00	742.80 R	G Bradbury Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	01/05/2019 1905-08194 0.00 10/05/2019 1905-08195 0.00	1,362.00 R 54.21 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-08196 0.00	49.14 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-08197 0.00	51.87 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-08198 0.00	1,295.00 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	13/05/2019 1905-08199 0.00	26.50 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	16/05/2019 1905-08200 0.00	18.75 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Cupplico una Colvicco	Operational Materials Operational Materials	205 205	16/05/2019 1905-08201 0.00 23/05/2019 1905-08202 0.00	86.48 R 56.24 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	23/05/2019 1905-08202 0.00	164.69 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	23/05/2019 1905-08204 0.00	61.83 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08205 0.00	946.00 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08206 0.00	26.16 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08207 0.00	104.73 R	G Bradbury Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	HRA Housing Leeds Social Care		Other Costs Section 17	7 551	16/05/2019 1905-08208 0.00 03/05/2019 1905-08209 0.00	20.00 C 279.81 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	31/05/2019 1905-08210 0.00	253.20 R	G H & J Bowden	No
Leeds City Council	31/05/2019 Adults and Health	Public Health		Public Health Commissioned Services	526	28/05/2019 1905-08211 0.00	2,280.00 R	G S Khan & C A Renwick	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	29/05/2019 1905-08212 0.00	300.00 R	G W Pumping Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Tyres	322	02/05/2019 1905-08213 0.00	17,900.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Tyres	322	02/05/2019 1905-08214 0.00	9,698.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Tyres	322	03/05/2019 1905-08215 0.00	2,735.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-08216 0.00 10/05/2019 1905-08217 0.00	2,310.72 R 85.62 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	10/05/2019 1905-08218 0.00	1,434.85 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Tyres	322	10/05/2019 1905-08219 0.00	120.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-08220 0.00	1,974.19 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 1905-08221 0.00	2,249.66 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	24/05/2019 1905-08222 0.00	2,680.72 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Commercial Services		Other Hired and Contracted Services Tyres	265 322	24/05/2019 1905-08223 0.00 31/05/2019 1905-08224 0.00	1,085.93 R 17,900.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Tyres	322	31/05/2019 1905-08225 0.00	9,698.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Tyres	322	31/05/2019 1905-08226 0.00	2,735.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Removal Of Workplace Waste	126	16/05/2019 1905-08227 0.00	24.05 R	G.A & M Schuller & Sons	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Removal Of Workplace Waste	126	31/05/2019 1905-08228 0.00	24.70 R	G.A & M Schuller & Sons	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services		Bought In Professional Services	277 277	07/05/2019 1905-08229 0.00 07/05/2019 1905-08230 0.00	-7.75 R -457.25 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Car Parking Services Car Parking Services		Bought In Professional Services Bought In Professional Services	277	07/05/2019 1905-08230 0.00	6,409.25 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services		Bought In Professional Services	277	13/05/2019 1905-08232 0.00	6,634.00 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Nursing Home	570	01/05/2019 1905-08233 0.00	6,278.32 R	Gables Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia	571	01/05/2019 1905-08234 0.00	4,947.40 R	Gables Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Nursing Care Dementia	574	01/05/2019 1905-08235 0.00	9,941.08 R	Gables Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over		Nursing Home	570 571	29/05/2019 1905-08236 0.00 29/05/2019 1905-08237 0.00	6,278.32 R 4,947.40 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia Nursing Care Dementia	574	29/05/2019 1905-08237 0.00	10,291.21 R	Gables Nursing Home	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Admissions, Booking Fees & Ticket Sales	933	31/05/2019 1905-08239 0.00	2,673.93 R	Gag Reflex Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Income	973	31/05/2019 1905-08240 0.00	-93.59 R	Gag Reflex Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Services Rendered By Other Organisations	511	01/05/2019 1905-08241 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08242 0.00	626.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over		Residential Care Dementia Residential Care Dementia	571 571	01/05/2019 1905-08243 0.00 29/05/2019 1905-08244 0.00	2,036.68 R	Ganarew House Care Home Ganarew House Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	23/04/2019 1905-08244 0.00 23/04/2019 1905-08245 0.00	1,976.88 R 30.00 R	Ganarew House Care Home Ganners Convenience Stor	No Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08246 0.00	290.00 R	Garden Gate Services Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08247 0.00	730.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08248 0.00	430.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Stores - Central and Other Depots	5	31/05/2019 1905-08249 0.00	780.00 R	Garden Gate Services Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services		Operational Materials	205	31/05/2019 1905-08250 0.00	480.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration		Rents Rents	141 141	13/05/2019 1905-08251 0.00 30/05/2019 1905-08252 0.00	350.00 R 350.00 R	Garden Village Welfare Association Garden Village Welfare Association	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Recreation		Other Hired and Contracted Services	265	03/05/2019 1905-08252 0.00	840.00 R	Garden Village Welfare Association Gareth Abraham	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Plant Spares	346	02/05/2019 1905-08254 0.00	223.38 R	Garfitts International Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/04/2019 1905-08255 0.00	13.33 R	Garforth Cobbler	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-08256 0.00	255.00 R	Garforth Community Association	No

Company   1965   Company	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Reve		Procurement Card
Second   1909  Communication of Communication   Second S	Leeds City Council									No No
1,000   1,00										
Column   C	Leeds City Council			Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-08260 0.00	3,352.00 R	Garforth Day Nursery Ltd	
Company   Comp										
March   Colored   Colore										
Amount   1,000   1,0	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-08264 0.00	1,341.50 R	Garforth Panelbeaters Ltd	No
Amount of Common   1,000   1										
March   Miles   Mile										
Seed Diff. Commont of Section   Commont of Sectio						265				No
Section   1,00000   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,0000000000										
Section   1,000000   1,0000000   1,000000000000										
Lock OF   County   1,000.000   Secure and Harders   Comments and investment of the property						265	15/05/2019 1905-08272 0.00			No
March Circ District										
March   Control   1000000   Committed and Statement   Control										
Lead Disposed   1550000   100000000000000000000000000							30/05/2019 1905-08276 0.00			
1965/2016   1965										
Joseph Corp.   Control										
Section   1,000   1,										
Land Circy Country   19.105/2013 (Circy Country)   19.105/2013 (	Leeds City Council	31/05/2019 Adults and Health		Supplies and Services	Other Hired and Contracted Services					No
Select City Council   1300/2015 (Criston and Francisco   1300/2015 (Criston and Fran										
Level Circy Clariford   310000000   Character and Fundament   Company   Co		31/05/2019 Resources and Housing				265	11/04/2019 1905-08285 0.00	41.00 R	Gateways Newsagents	
Section   Sect										
Leaf- Circ Clarcol										
Associated   10,0000000000000000000000000000000000					, , , , , , , , , , , , , , , , , , , ,					
Leads Circy Countrel   1985/2013   Circy Development   Lorent And & Hesings   Supples and Services   An Galleries That Silvering   Lorent And & Hesings   Supples and Services   An Galleries That Silvering   Lorent And & Hesings   Supples and Services   An Galleries That Silvering   Lorent And & Hesings   Supples and Services   Supples and S	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage						Gb Eye	
Asade City Circuits										
Less City Counted   310000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   Amounts of Counter   1,00000716 City Development   Liberium, Ans. 8 Inferrigge   Income   1,00000716 City Development   Liberium, Ans. 8 Inferri										
Appell   Control   31050001   Control   10050001		31/05/2019 City Development	Libraries, Arts & Heritage	Income					Gce Live	No
Lease City Council   3195/2019   City Development   Libration And As Herisage   Income   City Development   Lease City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Resources and Housing   Digital and Information Services   Capital   City Council   3195/2019   Comments and Environment   Participated   Capital   City Council   3195/2019   Comments and Environment   Participated   Council   City Council   3195/2019   Comments and Environment   Participated   Council   City Council   3195/2019   Comments and Environment   Participated   City Council   3195/2019   College and Services   City Council   Section   City Council   3195/2019   College and Services   City Council   Section   City Council   Sec										
Lees Circy Coursel   3105/2018   Resources and Housing   Uglish and Information Services   Capital   Course   Capital										
Lest City Courcil   31/05/2019   Recourses and Hostaring   Digital and Information Services   Capital   Courcil   Capital   Courcil   Capital										
Leeds Chy Couroll   310602019 Resources and Housing   Upilial and Information Services   Capital   Other Costs   7   220502019 1005-05020 0.0   1,000.00 C   Gr. Recruitment Secondarish   No										
Leeds City Courcil   310502019 Resources and Housing   Digital and Information Services   Capital   Office Costs   7   280502019 (1505-2802 0.0   1,600.0 C   Co. Recruitment Specialists   No										
Leeds Cry Council   31050279 Resources and Housing   Digital and Information Services   Capital   Office Coast   7   20050709 1905-69333 0.00   2,000.00 C   Ges Recourtment Specialists   No										
Leeds City Council   31/05/2019   Communitées and Provincemé   Leeds City Council   31/05/2019   Recursos and Housing   Finance   Communitées   Supplies and Services   Supp	Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs		28/05/2019 1905-08303 0.00	2,000.00 C	Gcs Recruitment Specialists	No
Leeds City Council   3105/2019   Communities and Environment   Cledic City Council   3105/2019   Communities and Environment   Cledic City Council   3105/2019   Resources and Horosong   Finance   Cledic City Council   3105/2019   Resources and Horosong   Finance   Cledic City Council   3105/2019   Cliniform and Families   Social Care   Third Parly Payments   Social Care   Thir										
Leeds City Council   310502019 Communities and Environment   Elections, Licensting and Registration   Supplies and Services   Control   310502019 Resources and Housing   Finance   Supplies and Services   Control   Supplies and Services   Supplies and Services   Control   Supplies and Services   Control   Supplies and Services   Control   Supplies and Services   Supplies a										
Leeds City Council   3105/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party	Leeds City Council	31/05/2019 Communities and Environment				203	29/05/2019 1905-08307 0.00	2,711.37 R	Gemco Services Ltd	No
Leeds City Council   31052019 Children and Families   Social Care   Third Party Payments   Leeds City Council   31052019 Children and Families   Social Care   Third Party Payments   Social Care										
Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   03/05/2019 1905-08311 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08312 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Resources and Housing   Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   17/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1905-08313 0.00   11/05/2019 1										
Leeds City Cournal   3105/2019 (Phildren and Families   Social Care   Third Party Psyments   Placement Support   550   24/05/2019 1956-08313 0.0   162.73 R REDACTED PERSONAL DATA   No   Leeds City Cournal   3105/2019 (Phildren and Families   Social Care   Third Party Psyments   Placement Support   550   3105/2019 1956-08313 0.0   162.73 R REDACTED PERSONAL DATA   No   Leeds City Cournal   3105/2019 (Phildren and Families   Social Care   Third Party Psyments   Placement Support   Place Social Care   Third Party Psyments   Placement Support   Social Care   Third Party Psyments   Placement Support   Social Care   Third Party Psyments   Placement Support   Social Care   T						550			REDACTED PERSONAL DATA	No
Leeds City Council   3105/2019 Children and Families   Social Care   Third Party Payments   Placement Support   550   3105/2019 1905-98315 0.00   162.73 R   EDACTED PERSONAL DATA   No   Leeds City Council   3105/2019 Communities and Environment   Car Parking Services   Income   Income   Parking Services   I										
Leeds CIty Council   3109/2019 Children and Families   Social Care   Third Party Payments   Flacement Support   550   3109/2019 1909-693815 0.00   162.73 R   REDACTED PERSONAL DATA   No   Leeds CIty Council   3109/2019 Children and Families   Social Care   Third Party Payments   Third Party Paym										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Compensation Claims   200   07/05/2019   1905/603817 0.00   488,00 R   REDACTED PERSONAL DATA   No   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Payments   Social Care			Social Care			550			REDACTED PERSONAL DATA	No
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   13/03/2019   19/05-08319 0.00   7-,50 R   Gen Register Office   Yes   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   29/03/2019   19/05-08323 0.00   33.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   29/03/2019   19/05-08323 0.00   33.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   29/03/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   12/04/2019   19/05-08323 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Par										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   05/04/2019   1995-03322 0.00   14.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   05/04/2019   1995-03322 0.00   14.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   15/04/2019   1995-03322 0.00   14.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   15/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.00 R   Gen Register Office   Yes   Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1995-03325 0.00   38.						549				
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   15/04/2019   1905-08323   0.00   14.00 R   Gen Register Office   Yes   Council   Gen Register Office   Yes   Gen Register Offi										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Direct Work   549   12/04/2019   1905-08323 0.00   14.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08323 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Third Party Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   38.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   31.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08325 0.00   31.00 R   Gen Register Office   Yes   Social Care   Transfer Payments   Direct Work   549   25/04/2019   1905-08320 0.00   31.00 R   Gen Register Office   Yes   Control Transfer Payments   Direct Work   549   25/04/2019   1905-08330 0.00   31.00 R   Gen Register Office   Yes   Con										
Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Direct Work   549   25/04/2019 1905-08324 0.00   14.00 R   Gen Register Office   Yes										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Leaving Care   Third Party Payments   Leaving Care   Transfer Payments   Leaving Care Payments   Leaving	Leeds City Council			Third Party Payments		0.0			Gen Register Office	
Leeds City Council 31/05/2019 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 26/04/2019 1905-08327 0.00 -31.50 R Gen Register Office Yes Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Resources and Housing Council Housing Growth Programme Capital Community Safety Council 31/05/2019 Communities and Environment Community Safety Supplies and Services Supplies and						0.0				
Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Resources and Housing HRA Countryside Supplies and Services Leeds City Council 31/05/2019 Resources and Housing HRA Countryside Supplies and Services Supplies and Service						0.0				
Leeds City Council         31/05/2019 (Pommunities and Environment         Parks and Country/side         Supplies and Services of partial and Services         Operational Furniture and Equipment         203         31/05/2019 (195-08330 0.00         7.95 R         Genus Bredting Ltd         No           Leeds City Council         31/05/2019 (Pommunities and Environment         Community Safety         Supplies and Services         Other Hired and Contracted Services         265         04/04/2019 1905-08330 0.00         7.95 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 (Drevelopment         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-08330 0.00         33.19 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Cy Development         Community Safety         Supplies and Services         Operational Materials         205         26/04/2019 1905-08330 0.00         20.42 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Cy Development         Libraries, Arts & Heritage         Supplies and Services         Supplies and Services         205         26/04/2019 1905-08330 0.00         46.80 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Py Development         Libraries, Arts & Heritage         S						7		7,040.00 C		
Leeds City Council         31/05/2019 (Seources and Housing         HRA Council Housing Growth Programme         Capital Construction         3 3/05/2019 (199-68331 0.00         10,281.00 C         Geo Houtino Sons Ltd         No           Leeds City Council         31/05/2019 (City Development         Recreation         Supplies and Services Supplies and Services         Other Hired and Contracted Services         265         04/04/2019 1905-08332 0.00         33.19 R Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Communities and Environment Leeds City Council         15/04/2019 (190-08333 0.00         195.93 R Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (2019 (190-08032) (2014) (										
Leeds City Council         31/05/2019 (2t) Pownunities and Environment         Community Safety         Supplies and Services         Other Hired and Contracted Services         265         04/04/2019 1905-08332 0.00         33.18 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (2t) Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         16/04/2019 1905-08332 0.00         20.42 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Divelopment         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         26/04/2019 1905-08333 0.00         195.93 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (Pseources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Supplies and Services         505         10/05/2019 1905-08333 0.00         46.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Supplies and Services         205         10/05/2019 1905-08333 0.00         48.70 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housin										
Leeds City Council         31/05/2019 (City Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         16/04/2019 1905-08333 0.00         2.42 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (City Development         Librates, Arts & Heritage         Supplies and Services         Operational Furniture and Equipment         265         26/04/2019 1905-08333 0.00         195.93 R         Geo Spence & Sons Ltd         Yes           Leeds City Council         31/05/2019 (City Development         Librates, Arts & Heritage         Supplies and Services         Operational Materials         205         03/05/2019 1905-08333 0.00         46.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08333 0.00         8.76 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08337 0.00         23.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services </td <td></td> <td></td> <td></td> <td>Supplies and Services</td> <td>Other Hired and Contracted Services</td> <td>265</td> <td>04/04/2019 1905-08332 0.00</td> <td></td> <td></td> <td></td>				Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-08332 0.00			
Leeds Cify Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         03/05/2019 1905-08335 0.00         46.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Supplies and Services         50 1/05/2019 1905-08337 0.00         8.76 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08337 0.00         2.38 0 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08337 0.00         2.38 0 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08338 0.00         11.90 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Children and Families         Learning         Memberships <t< td=""><td>Leeds City Council</td><td>31/05/2019 City Development</td><td>Recreation</td><td>Supplies and Services</td><td>Operational Furniture and Equipment</td><td></td><td>16/04/2019 1905-08333 0.00</td><td></td><td>Geo Spence &amp; Sons Ltd</td><td>Yes</td></t<>	Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment		16/04/2019 1905-08333 0.00		Geo Spence & Sons Ltd	Yes
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08338 0.00         8,76 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08338 0.00         23.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Supplies and Services         50         10/05/2019 1905-08338 0.00         21.80 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Children and Families         Learning         Supplies and Services         Memberships         226         10/05/2019 1905-08339 0.00         51.00 R         Geographical Association         No           Leeds City Council         31/05/2019 Children and Families         Learning         Supplies and Services         Memberships         226         10/05/2019 1905-08339 0.00         51.00 R         Geographical Association         No           Leeds City Council         31/05/2019 1905-0810 200 Communities and Environment         Customer Access         Supplies and Services										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-08337 0.00         2.3 8 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         1/00/5/2019 1905-08338 0.00         11.90 R         Geo Spence & Sons Ltd         No           Leeds City Council         31/05/2019 Children and Families         Learning         Supplies and Services         Memberships         226         1/00/5/2019 1905-08339 0.00         51.00 R         Geographical Association         No           Leeds City Council         31/05/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired and Contracted Services         256         30/05/2019 1905-08340 0.00         18.00 R         Georgi Terussory         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Cet Work         549         31/05/2019 1905-08340 0.00         113.94 R         REDACTED PERSONAL DATA         No										
Leeds City Council         31/05/2019 Children and Families         Learning         Supplies and Services         Memberships         226         10/05/2019 1905-08339 0.00         51.00 R         Geographical Association         No           Leeds City Council         31/05/2019 Communities and Environment         Customer Access         Supplies and Services         Other Hired and Contracted Services         265         03/05/2019 1905-08340 0.00         18.00 R         Geographical Association         No           Leeds City Council         31/05/2019 1905-08340 0.00         18.00 R         Geographical Association         No           Leeds City Council         31/05/2019 1905-08340 0.00         113.94 R         REDACTED PERSONAL DATA         No	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08337 0.00	23.80 R	Geo Spence & Sons Ltd	No
Leeds City Council 31/05/2019 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 265 03/05/2019 1905-08340 0.00 18.00 R Georgi Tervassov No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Direct Work 549 31/05/2019 1905-08341 0.00 113.94 R REDACTED PERSONAL DATA No										
Leeds Cify Council 31/05/2019 Children and Families Social Care Third Party Payments Direct Work 549 31/05/2019 1905-08341 0.00 113.94 R REDÄCTED PERSONAL DATA No										
					Direct Work	549				
		31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-08342 0.00	500.00 R	Georgia Stevenson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transac Date Numb	etion Irrecoverable er VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Child		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/05/2019 1905-08		17.74		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child 31/05/2019 Adult		Social Care	Transport	Public Transport Expenses	310 563	03/05/2019 1905-08 10/05/2019 1905-08		9.56		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Adult		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563	17/05/2019 1905-08		55.60 620.50		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08		335.40		REDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Waste Management	Employees	Occupational Health	85	24/05/2019 1905-08		128.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Comi 31/05/2019 Child	munities and Environment	Communities Learning	Supplies and Services	Public Clocks	288 277	02/05/2019 1905-08 31/05/2019 1905-08		1,000.00 220.00		Gesipr Get Out More Cic	No No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Strate		Housing Management	Supplies and Services Supplies and Services		293	24/05/2019 1905-08		5,101.21		Get Technology Together Cic	No
Leeds City Council	31/05/2019 Adult		Social Services Support Services	Premises	Hire of meeting rooms	143	01/05/2019 1905-08		271.66		Gfs Community Enterprise	No
Leeds City Council	31/05/2019 Adult		Social Services Support Services	Premises	Hire of meeting rooms	143	09/05/2019 1905-08		93.33		Gfs Community Enterprise	No
Leeds City Council	31/05/2019 Strate		Property and Contracts	Employees	Training & Development	70 253	09/05/2019 1905-08		60.00		Gfs Community Enterprise	No No
Leeds City Council Leeds City Council	31/05/2019 Strate 31/05/2019 Child		Property and Contracts Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	09/05/2019 1905-08 16/05/2019 1905-08		178.33 60.00		Gfs Community Enterprise Gfs Community Enterprise	No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Placement Support	550	20/05/2019 1905-08		60.00		Gfs Community Enterprise	No
Leeds City Council	31/05/2019 Child		Social Care	Supplies and Services	Conference Meetings	253	20/05/2019 1905-08		60.00		Gfs Community Enterprise	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-08		60.00		Gfs Community Enterprise	No
Leeds City Council Leeds City Council	31/05/2019 Reso	urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-08 01/05/2019 1905-08		36.00 36.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-08		32.90		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-08		56.70		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-08		36.00 72.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		36.80		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		103.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-08 10/05/2019 1905-08		36.00 40.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		375.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-08 10/05/2019 1905-08		72.00 211.98		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	10/05/2019 1905-08		226.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		409.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-08		72.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	10/05/2019 1905-08 10/05/2019 1905-08		36.00 818.80		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/05/2019 1905-08		109.98		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-08		142.40		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-08		187.65		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346 205	17/05/2019 1905-08		393.80		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City I	Development urces and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/05/2019 1905-08 22/05/2019 1905-08		135.50 203.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08		131.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08		108.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08		72.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-08 23/05/2019 1905-08		72.00 450.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08		72.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08	3394 0.00	176.40	R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-08		361.05		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-08 29/05/2019 1905-08		36.00 36.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-08 29/05/2019 1905-08		36.00 36.00		Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2019 1905-08		36.00		Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08		609.80		Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	31/05/2019 Adult		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-08		10,719.28		Ghyll Royd Nursing Home	No
Leeds City Council	31/05/2019 Adult		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 570	01/05/2019 1905-08		7,339.88		Ghyll Royd Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adult 31/05/2019 Adult		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29/05/2019 1905-08 29/05/2019 1905-08		10,103.64 7,339.88		Ghyll Royd Nursing Home Ghyll Royd Nursing Home	No No
Leeds City Council	31/05/2019 Reso		Shared Services	Supplies and Services	Computer Software & Equipment	214	10/05/2019 1905-08		3,700.00		Giant Precision Limited	No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08		15.75		Gibbs & Dandy	No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials	205 85	23/05/2019 1905-08		18.02		Gibbs & Dandy	No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Adult	urces and Housing	Human Resources Public Health	Employees Third Party Payments	Occupational Health Public Health Commissioned Services	526	24/05/2019 1905-08 28/05/2019 1905-08		25.00 1.699.00		Gibson Lane Practice Gibson Lane Practice	No No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	01/05/2019 1905-08		13.804.00		Gibsons Garden Machinery Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/05/2019 1905-08		433.89		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2019 Comi	munities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/05/2019 1905-08	3416 0.00	382.32	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5 346	13/05/2019 1905-08		15,300.00		Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Furniture and Equipment	346 203	17/05/2019 1905-08 17/05/2019 1905-08		757.41 2,800.00		Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-08		273.45		Gibsons Garden Machinery Ltd	No
Leeds City Council	31/05/2019 Com	munities and Environment	Parks and Countryside	Transport	External Hire -Downtime	302	31/05/2019 1905-08	3421 0.00	562.00	R	Gibsons Garden Machinery Ltd	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-08		1,796.00		Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Voluntary Sector	203 505	08/04/2019 1905-08 01/05/2019 1905-08		8.33 27,060.54		Giffgaff Giggles Day Nurseries Ltd	Yes No
Leeds City Council	31/05/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	03/05/2019 1905-08		15,931.50		Giggles Day Nurseries Ltd	No No
Leeds City Council	31/05/2019 Adult	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-08	3426 0.00	44,280.78	R	Gilby House Nursing Home	No
Leeds City Council	31/05/2019 Adult		Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-08		6,327.48		Gilby House Nursing Home	No
Leeds City Council	31/05/2019 Com	munities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-08	94∠8 U.UU	550.00	к	Gildersome Pcc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-08429 0.00	550.00 R	Gildersome Pcc	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Transport Income	Public Transport Expenses Work Done / Services Provided	310 931	03/05/2019 1905-08430 0.00 03/05/2019 1905-08431 0.00	208.80 R 1,980.00 R	Gill Croft REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-08432 0.00	2,750.00 R	Gill Demolitions Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-08433 0.00	7,200.00 R	Gill Demolitions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	10/05/2019 1905-08434 0.00	212.04 R	Gill Impey	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	10/05/2019 1905-08435 0.00 17/05/2019 1905-08436 0.00	210.32 R 200.00 R	Gill Impey Gill Impey	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/05/2019 1905-08437 0.00	256.45 R	Gill Impey	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-08438 0.00	210.32 R	Gill Impey	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Partnerships & Health	Third Party Payments	Fees - Level 4	520 70	24/05/2019 1905-08439 0.00	206.45 R 300.00 R	Gill Impey	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees Employees	Training & Development Training & Development	70	22/05/2019 1905-08440 0.00 22/05/2019 1905-08441 0.00	502.00 R	Gillet Training Associates Gillet Training Associates	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08442 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	22/05/2019 1905-08443 0.00	15,900.00 R	Gillian Irving	No
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-08444 0.00	503.10 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Books & Audio-Visual Materials	206	03/05/2019 1905-08445 0.00 03/05/2019 1905-08446 0.00	252.50 R	Gills Doorstep Solutions Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/05/2019 1905-08447 0.00	97.45 R	Gills Doorstep Solutions Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/05/2019 1905-08448 0.00	-50.60 R	Gills Doorstep Solutions Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	30/05/2019 1905-08449 0.00 31/05/2019 1905-08450 0.00	155.65 R 186.34 R	Gills Doorstep Solutions Ltd Gills Doorstep Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-08450 0.00	42.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Art Galleries Total Stores	3	17/05/2019 1905-08452 0.00	255.88 R	Gingko Electronics Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/05/2019 1905-08453 0.00	300.00 R	Giorgia Sessi	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 552	13/05/2019 1905-08454 0.00	725.00 R 3,700.00 R	Giorgia Sessi	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	01/05/2019 1905-08455 0.00 01/05/2019 1905-08456 0.00	671.00 R	Gipsil Gipsil	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08457 0.00	930.00 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08458 0.00	671.00 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Rents (non supported)	552 552	01/05/2019 1905-08459 0.00	629.20 R	Gipsil	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	01/05/2019 1905-08460 0.00 01/05/2019 1905-08461 0.00	632.84 R 632.84 R	Gipsil Gipsil	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08462 0.00	226.15 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08463 0.00	671.00 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08464 0.00	629.20 R	Gipsil	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	01/05/2019 1905-08465 0.00 01/05/2019 1905-08466 0.00	667.00 R 667.00 R	Gipsil Gipsil	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08467 0.00	774.45 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08468 0.00	1,032.60 R	Gipsil	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-08469 0.00	1,551.00 R	Gipsil	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	03/05/2019 1905-08470 0.00 30/05/2019 1905-08471 0.00	667.00 R -231.25 R	Gipsil Gipsil	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/05/2019 1905-08472 0.00	7,500.00 R	Gipsil	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-08473 0.00	300.00 R	Gipton Methodist Church	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	30/05/2019 1905-08474 0.00	36.00 R	Gipton Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Elections, Licensing and Registration Housing Management	Premises Supplies and Services	Rents Grants To Voluntary Organisations	141 293	31/05/2019 1905-08475 0.00 24/05/2019 1905-08476 0.00	300.00 R 500.00 R	Gipton Methodist Church Gipton Together	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/04/2019 1905-08477 0.00	26.18 R	Github.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-08478 0.00	42.08 R	Glass Blocks Direc	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-08479 0.00	8,197.40 R	Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905-08480 0.00 29/05/2019 1905-08481 0.00	4,130.80 R 8,197.40 R	Gledhow Christian Care Home Gledhow Christian Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Florie Nursing Care Dementia	574	29/05/2019 1905-08482 0.00	-54.56 R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-08483 0.00	4,130.80 R	Gledhow Christian Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-08484 0.00	13,267.40 R	Gledhow Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-08485 0.00 29/05/2019 1905-08486 0.00	2,913.16 R 13,275.98 R	Gledhow Lodge Gledhow Lodge	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-08487 0.00	3,511.32 R	Gledhow Lodge	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	08/05/2019 1905-08488 0.00	191.65 R	Glendor Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-08489 0.00	2,808.00 R	Glengarth Hotel	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/05/2019 1905-08490 0.00 09/05/2019 1905-08491 0.00	5,850.00 R 4,200.00 R	Glengarth Hotel Glengarth Hotel	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	13/05/2019 1905-08492 0.00	475.00 R	Glengarth Hotel	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-08493 0.00	80.00 R	Glengarth Hotel	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-08494 0.00	2,950.00 R	Glengarth Hotel	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Section 17	580 551	24/05/2019 1905-08495 0.00 28/05/2019 1905-08496 0.00	1,450.00 R 100.00 R	Glengarth Hotel Glengarth Hotel	No No
Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-08496 0.00	1,200.00 R	Glengarth Hotel	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services		265	29/05/2019 1905-08498 0.00	2,800.00 R	Glengarth Hotel	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		265	03/05/2019 1905-08499 0.00	525.00 R	Glew A J	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211 550	03/05/2019 1905-08500 0.00	1,305.00 R	Global Radio Services Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Residential	580	31/05/2019 1905-08501 0.00 01/05/2019 1905-08502 0.00	24.50 R 3,335.54 R	Gloucestershire Group Homes	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-08503 0.00	3,404.84 R	Gloucestershire Group Homes	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	09/05/2019 1905-08504 0.00	385.00 R	Gmc Fabrication Services Ltd	No
Leeds City Council	31/05/2019 City Development	Economic Development	Capital	Other Costs	7	03/05/2019 1905-08505 0.00	4,600.00 C	Gmc Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-08506 0.00 17/05/2019 1905-08507 0.00	290.00 R 290.00 R	Gme Painting Contractors Ltd Gme Painting Contractors Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	17/05/2019 1905-08507 0.00	290.00 R 290.00 R	Gme Painting Contractors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-08509 0.00	1,160.00 R	Gme Painting Contractors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Other Hired and Contracted Services	265	29/05/2019 1905-08510 0.00	145.00 R	Gme Painting Contractors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-08511 0.00 22/05/2019 1905-08512 0.00	6,000.00 C 12,100.00 C	Gmg Construction Gms Fencing and Maintenance Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Recreation	Capital Supplies and Services	Construction Other Hired and Contracted Services	265	13/05/2019 1905-08512 0.00	12,100.00 C 300.00 R	Gms Fencing and Maintenance Ltd Goals Soccer Centres	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-08514 0.00	300.00 R	Goals Soccer Centres	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Section   Sect		31/05/2019 Communities and Environment								
March   Marc										
March   Control   Contro	Leeds City Council	31/05/2019 Children and Families	Social Care		Advertising	211	12/04/2019 1905-08518 0.00	500.00 R	Google *ads9972741496	Yes
Company   Comp										
March   19,0000   19,000										
Lance   1,150,000   Author   1,150,000   Author   Autho	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Other Hired and Contracted Services	265	16/05/2019 1905-08522 0.00	1,927.51 R	Gopak Ltd	No
Company   Comp										
Section   1,000,000   1,000,										No
Section   1,000,000   1,000,										
Sept										
Look Dif County   1,000000   County and selected   1,000000   County and selected   1,000000   County and selected   1,0000000   County and selected   1,0000000   County and selected   1,0000000   County and selected   1,00000000000000000000000000000000000										
March   Mill										
Memory   County   March   County   March   County   March	Leeds City Council		Services For Adults Under 65 Mental/Dis			568	31/05/2019 1905-08535 0.00	322.50 R	Goshen Social Care Ltd	No
Joseph Cong   1,00000000000000000000000000000000000										
Joseph   10,000   1										
Section   Commonwealth   Commonwea										
Leads City Council and Counc										
Section   1985										
Leep City Countil   30,00001 Author and Health   Genome in Club Player 1940 Author and Health   Genome in Club Player	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care		01/05/2019 1905-08544 0.00	400.00 R	Grace Homecare Ltd	No
Legis Circy Counted   3100/2019   Adult and Health   Services For Circle Registration of Part   Pa										
Lees City Counted   3000/2019 Add and Health   Services For Other Property of the Park For Property of the Counter   Services For Other Property of the Co										
Leady Circy Country   100										
Less Ciry Cutted   31050211 Adals are Health   Services For Other Projects for Other Projects (and other Projects of Color Protects for Other Projects (and other Projects of Color Protects for Other Projects (and other Projects of Color Protects (and other Projects other Projects of Color Protects (and other Projects other Projects of Color Protects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects (and other Projects other Projects other Projects (and other Projects other Projects other Projects other Projects other Projects other Projects (and other Projects other Project	Leeds City Council		Services For Older People Under 65 P/Dis							
Less City Counted   310002179 Adults are Howards   20102179 Adul										
Leed City Council   310002019 Audilus and Health   Asseminated and Case Management   A										
Service For Other Progress - Sam of Voter Progress -					Home Care					No
Leeds City Council as Accountable Body   1000/2019 Audits and Health   1000/2019 Audits and He										
Leeds City Course    2016/2019   Sould Services Positer Bugget Supple   Sould Services Positer Bugget Supple   Sources For College Positer Services   Sources For College Po										
Leeds Chy Courcil   3105/2019 Adults and Health   Services FO Other Project - Services Project - Services FO Other Project - Services FO Oth			Jcs For People With Learning Disabilitie			568				No
Leeds City Council   310502719 Auths and Health   Services For Other People - 108 et al 2005   This People Physical Food   No.   100502719 Auths and Health   No.   100502719 Auths and Healt										
Leeds City Coursil   31052019 Adults and Health   Services For Other People United 95 PDIs   Third Party Payments   Third Party Payments   Third Party Payments   Services For Other People United 95 PDIs   Third Party Payments   Services For Other People United 95 PDIs   Third Party Payments   Services For Other People United 95 PDIs   Third Party Payments   Services For Other People United 95 PDIs   Third Party Payments   Services For Other People United 95 PDIs   Services For Other People U										
Leeds City Council   3105/2019 Adults and Health   Services For Other People - GS and Count   Services For Ot						568				
Leeds City Cound   3-106/2017   Aults and Health   Services FOr Older People Under 69 FOR   Third Park Payments   Home Care   588   20/50/2019   1906-06866 0.00   186.00 R   Grace Homerare Ltd   No   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Services FOR Older People Will Learning Disability   Leeds City Cound   3-106/2017   Aults and Health   Leeds City Cound   3-106/2017   Aults and Health   Leeds Disability Services   Supplies and Services   Su										
Leeds City Council   3105/2017 Autis an Health   Assessment and Care Management   Third Parky Payments   Home Care   588   2005/2017   1905-06856 0.00   128 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People - 6s and Over   Third Parky Payments   Home Care   588   2005/2017   1905-06856 0.00   4,285 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People - 6s and Over   Third Parky Payments   Home Care   588   2005/2017   1905-06856 0.00   4,285 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People - 6s and Over   Third Parky Payments   Home Care   588   2005/2017   1905-06856 0.00   180 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People - 6s and Over   Third Parky Payments   Home Care   588   2005/2017   1905-06857 0.00   180 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People United For Play Payments   Home Care   588   2005/2017   1905-06857 0.00   180 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People United For Play Payments   Home Care   588   2005/2017   1905-06857 0.00   180 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People United For Play Payments   Home Care   588   2005/2017   1905-06857 0.00   113 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017 Autis and Health   Services For Cliber People United For Play Payments   Home Care   588   3005/2017   1905-06857 0.00   173 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017   Social Services Poole United For Play Payments   Home Care   588   3005/2017   1905-06857 0.00   173 0.0 R   Grace Homecare LLI   No   Leeds City Council   3105/2017   Social Services Poole United For Play Payments   Home Care   588   3005/2017   1										
Leeds City Council   311650219 Adults and Health   Services For Cities People is and Over Time Party Payments In Council   Leeds City Council   311650219 Adults and Health   Services For Cities People is and Over Time Party Payments In Council   Leeds City Council   311650219 Adults and Health   Services For Cities People is and over Time Party Payments In Council   Leeds City Council   311650219 Adults and Health   Services For Cities People is did not be serviced for Cities People Indice is Prize In Council   Leeds City Council   311650219 Adults and Health   Services For Cities People is did not be serviced for Cities People Indice is Prize In Council   Services For Cities People is did not be serviced for Cities People Indice is Prize Indice is Prize Indice is Prize Indice Ind										
Leeds City Council as Accountable Body   3105/2019   Acute and Health   Services For Older People Under 65 PIOLs   Third Party Payments   Home Care   568   2205/2019   1905-08589 0.0   90.0 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019   Acute and Health   Assessment and Care Management   Third Party Payments   Home Care   568   2205/2019   1905-08579 0.00   190.0 R   Grace Homecare Ltd   No   No   Leeds City Council   3105/2019   Acute and Health   Services For Older People - 65 and Over   Third Party Payments   Home Care   568   2205/2019   1905-08579 0.00   190.0 R   Grace Homecare Ltd   No   No   Leeds City Council   3105/2019   Acute and Health   Services For Older People - 65 and Over   Third Party Payments   Home Care   568   3005/2019   1905-08579 0.00   1905-08579 0.0	Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments						
Leeds City Council as Accountable Body   3105/2019 Adults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Home Care   568   2005/2019 1905-68970 0.0   80.00 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Adults and Health   Assessment and Class Management   Health   Healt										
Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Third Party Payments   Home Care   588   22/05/2019 1056-08570 0.0   592.00 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Third Party Payments   Home Care   588   3005/2019 1056-08570 0.0   171.36 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Third Party Payments   Home Care   588   3005/2019 1056-08570 0.0   171.36 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Third Payments   Home Care   588   3005/2019 1056-08570 0.0   112.42 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Leeds City Council   3105/2019 Adults and Health   Services For Older People Under 65 PU   Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supples and Se										
Leeds City Council   3105/2019 Authle and Health   Assessment and Care Management   Third Parly Payments   Home Care   568   3005/2019   9905-98672 0.00   471.38 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Authle and Health   Services For Older People - 568 and Over   Third Parly Payments   Home Care   568   3005/2019   9905-98673 0.00   471.38 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019 Authle and Health   Services For Older People - Older Repole - 568 and Over   Third Parly Payments   Home Care   568   3005/2019   9905-98673 0.00   135.93 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019   Authle and Health   Services For Older Repole - 568 and Over   Third Parly Payments   Home Care   568   3005/2019   9905-98673 0.00   135.93 R   Grace Homecare Ltd   No   Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Service	Leeds City Council		Services For Older People - 65 and Over	Third Party Payments	Home Care		22/05/2019 1905-08570 0.00	180.00 R	Grace Homecare Ltd	No
Leeds CIty Council   3105/2019 Adults and Health   Services FOr Older People- 1-65 and Over   Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8873 0.00   4.010.4 R   Grace Homecare Ltd   No   Leeds CIty Council as Accountable Body   3105/2019 Social Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8875 0.00   130.56 R   Grace Homecare Ltd   No   Leeds CITY Council   3105/2019 Adults and Health   Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8875 0.00   130.56 R   Grace Homecare Ltd   No   Leeds CITY Council   3105/2019 Adults and Health   Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8875 0.00   41.24 R   Grace Homecare Ltd   No   Leeds CITY Council   Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8875 0.00   57.12 R   Grace Homecare Ltd   No   Leeds CITY Council   Services FOr Older People- 1-65 and Over   Third Party Payments   Home Care   588   3005/2019 1905-8875 0.00   41.12 R   Grace Homecare Ltd   No   Leeds CITY Council   Services   Supplies and S										
Leeds City Council as Accountable Bot   31/05/2019   Acults and Health   Services For Older People Under 65 P/Dis   Third Party Payments   Home Gare   568   30/05/2019   30										
Leeds City Council   31/05/2019 Adults and Health   Services For Older People -65 and Over   Third Party Payments   Home Care   588   30/05/2019 1909-05/8577 0.00   51/4.24 R   Grace Homecare Ltd   No   Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Services   Supplie	Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care		30/05/2019 1905-08574 0.00	1,599.36 R	Grace Homecare Ltd	No
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   01/05/2019   91/05-085/78 0.0   57.12   Grace Homecare Lid   No Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   01/05/2019   91/05-085/78 0.0   23.45   Grafton Merchanting Ob Ltd   No Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   Operational Materials   205   01/05/2019   91/05-085/80 0.0   23.45   Grafton Merchanting Ob Ltd   No Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Servi										
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Servi										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   30/05/2019   1905-08580 0.00   30.0 R   Grafton Merchanting Ob Ltd   No   No   Cardio Merchanting Ob Ltd   No   Cardio Merch										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08858 0.00         29.20 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08858 0.00         30.05         21.97 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08858 0.00         30.05         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08858 0.00         15.03 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08859 0.00         15.03 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services <td></td>										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and									Grafton Merchanting Gb Ltd	
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Servi									Grafton Merchanting Gb Ltd	
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08585 0.00 15.03 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08586 0.00 55.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08586 0.00 10.18 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08586 0.00 10.18 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08580 0.00 19.19 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 31.15 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 31.15 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 30.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 22.20 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 286.46 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 286.										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08586 0.00 55.0 R Grafton Merchanting Gb Ltd No Decided City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 03/05/2019 1905-08586 0.00 10.18 R Grafton Merchanting Gb Ltd No Decided City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Suppl										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08588 0.00         120.00 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08588 0.00         11.9 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08589 0.00         30.00 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08590 0.00         31.05 R         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-08590 0.00         22.2 D         Grafton Merchanting Gb Ltd         No           Leeds City Council         31/05/2019 Resources										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 91.19 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 30.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 30.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 228.48 G Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 288.46 G Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 288.46 G Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08599 0.00 288.46 G Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 12.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 418.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 418.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00	Leeds City Council		Leeds Building Services	Supplies and Services		205	03/05/2019 1905-08587 0.00	10.18 R	Grafton Merchanting Gb Ltd	
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 30.0 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 31.15 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 22.2 D R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 25.8 d R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 25.8 d R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08590 0.00 25.8 d R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 12.0 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 48.8 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 48.8 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 49.8 R Grafton Merchanting Gb. Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Supplies and Services Suppl			Leeds Building Services							
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08591 0.00 21.15 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 03/05/2019 1905-08593 0.00 22.20 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08593 0.00 288.46 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08593 0.00 288.46 R Grafton Merchanting Gb Ltd No No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 12.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 12.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08597 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08597 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08590 0.00 431.82 R Grafton Merchanting Gb Ltd No Derational Materials 205 08/05/2019 1905-08590 0.00 64.19 R Grafton Merchanting Gb Ltd No Derational Materials 205 08/05/2019										
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Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 03/05/2019 1905-08594 0.00 53.64 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 12.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 49.87 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08597 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 64.19 R Grafton Merchanting Gb Ltd No No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08599 0.00 64.19 R Grafton Merchanting Gb Ltd No			Leeds Building Services							
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08595 0.00 12.00 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08596 0.00 49.87 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08597 0.00 431.82 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08598 0.00 299.17 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/05/2019 1905-08599 0.00 64.19 Grafton Merchanting Gb Ltd No										
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Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 08/05/2019 1905-08598 0.00 209.17 R Grafton Merchanting Gb Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/05/2019 1905-08599 0.00 64.19 R Grafton Merchanting Gb Ltd No	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/05/2019 1905-08596 0.00	49.87 R	Grafton Merchanting Gb Ltd	
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 13/05/2019 1905-08599 0.00 64.19 R Grafton Merchanting Gb Ltd No			Leeds Building Services							
	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Operational Materials	205	15/05/2019 1905-08600 0.00	200.26 R	Grafton Merchanting Gb Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08601 0.00	828.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08602 0.00	204.01 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-08603 0.00 15/05/2019 1905-08604 0.00	3.60 R 20.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08605 0.00	21.38 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08606 0.00	8.57 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08607 0.00	15.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08608 0.00	17.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08609 0.00	75.51 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/05/2019 1905-08610 0.00	49.47 R 41.97 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15/05/2019 1905-08611 0.00 15/05/2019 1905-08612 0.00	256.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08613 0.00	429.78 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08614 0.00	56.27 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08615 0.00	1.78 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08616 0.00	4.32 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08617 0.00	32.55 R 7.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-08618 0.00 15/05/2019 1905-08619 0.00	21.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08620 0.00	151.41 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08621 0.00	20.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08622 0.00	97.54 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08623 0.00	43.98 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08624 0.00	117.76 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-08625 0.00 15/05/2019 1905-08626 0.00	48.09 R 11.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08627 0.00	64.65 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/05/2019 1905-08628 0.00	300.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-08629 0.00	7.14 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-08630 0.00	63.50 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-08631 0.00	132.97 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2019 1905-08632 0.00 20/05/2019 1905-08633 0.00	151.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	23/05/2019 1905-08633 0.00	55.00 R 538.00 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08635 0.00	113.95 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08636 0.00	73.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08637 0.00	17.99 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08638 0.00	22.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-08639 0.00	39.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-08640 0.00 31/05/2019 1905-08641 0.00	33.12 R 17.81 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08642 0.00	49.25 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08643 0.00	18.37 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08644 0.00	44.26 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08645 0.00	10.81 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08646 0.00	15.18 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-08647 0.00 31/05/2019 1905-08648 0.00	65.55 R 15.84 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08649 0.00	22.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08650 0.00	38.28 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08651 0.00	178.94 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08652 0.00	40.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-08653 0.00	15.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Highways	Supplies and Services Capital	Operational Materials Other Costs	205 7	31/05/2019 1905-08654 0.00 01/05/2019 1905-08655 0.00	15.00 R 72.00 C	Grafton Merchanting Gb Ltd Graham Fotherby	No No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	31/05/2019 1905-08656 0.00	306.00 R	Graham Fotherby	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2019 1905-08657 0.00	2.89 R	Graham Plumbing	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-08658 0.00	20.49 R	Graham Plumbing	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	03/05/2019 1905-08659 0.00	300.00 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/05/2019 1905-08660 0.00	400.00 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety Corporate Property Management	Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	11/04/2019 1905-08661 0.00	345.00 R 6,215.00 R	Graitec Limited	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment	214	11/04/2019 1905-08662 0.00 11/04/2019 1905-08663 0.00	690.00 R	Graitec Limited Graitec Limited	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	11/04/2019 1905-08664 0.00	345.00 R	Graitec Limited	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-08665 0.00	368.00 R	Grange Medicare Limited	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-08666 0.00	200.00 R	Grange Medicare Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-08667 0.00	202.80 R	Grange Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08668 0.00	3,577.60 R	Grange Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2019 1905-08669 0.00 24/05/2019 1905-08670 0.00	4,284.00 R 4,284.00 R	Granicus Granicus	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services		226	03/05/2019 1905-08671 0.00	17,500.00 R	Grant Thornton Uk Lip	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services		205	10/05/2019 1905-08672 0.00	653.55 R	Granthams Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/05/2019 1905-08673 0.00	160.75 R	Granthams Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		214	15/05/2019 1905-08674 0.00	3,000.00 R	Grapple Agency Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/05/2019 1905-08675 0.00	1,500.00 R	Grapple Agency Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2019 1905-08676 0.00	17.89 R	Grassmere & Fallswood	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Placement Support Home Care	550 568	21/05/2019 1905-08677 0.00 23/05/2019 1905-08678 0.00	536.50 R 220.00 R	Gray'S Therapeutics Grayson Homecare Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/05/2019 1905-08679 0.00	842.96 R	Grayson Homecare Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-08680 0.00	220.00 R	Great and Little Preston Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-08681 0.00	220.00 R	Great and Little Preston Village Hall	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	10/04/2019 1905-08682 0.00	33.06 R	Great Art	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/04/2019 1905-08683 0.00	-1.19 R	Great Art	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	01/05/2019 1905-08684 0.00 01/05/2019 1905-08685 0.00	803.70 R 782.80 R	Green Birch Environmental Ltd Green Birch Environmental Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	01/05/2019 1905-08685 0.00	490.20 R	Green Birch Environmental Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Exper	tailed enditure ode	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				01/05/2019 1905-08687 0.00	737.20 R	Green Birch Environmental Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management				01/05/2019 1905-08688 0.00 03/05/2019 1905-08689 0.00	697.30 R 596.60 R	Green Birch Environmental Ltd Green Birch Environmental Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		& Reuse Charges 2	234	23/05/2019 1905-08690 0.00	644.10 R	Green Birch Environmental Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				23/05/2019 1905-08691 0.00	520.60 R	Green Birch Environmental Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				23/05/2019 1905-08692 0.00	628.90 R	Green Birch Environmental Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management				23/05/2019 1905-08693 0.00 24/05/2019 1905-08694 0.00	638.40 R 522.50 R	Green Birch Environmental Ltd Green Birch Environmental Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				24/05/2019 1905-08695 0.00	676.40 R	Green Birch Environmental Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				24/05/2019 1905-08696 0.00	579.50 R	Green Birch Environmental Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				24/05/2019 1905-08697 0.00	421.80 R	Green Birch Environmental Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Operational Premises Rents			03/05/2019 1905-08698 0.00 13/05/2019 1905-08699 0.00	391.80 R 480.00 R	Green Magic Co Uk Ltd Greenacre Community Hall Association	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Rents			31/05/2019 1905-08700 0.00	480.00 R	Greenacre Community Hall Association	No
Leeds City Council	31/05/2019 Children and Families	Social Care				03/05/2019 1905-08701 0.00	7,121.66 R	Greenacre Pre-School	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Democratic Services	Supplies and Services Other Hired Premises First Aid Re			10/05/2019 1905-08702 0.00	250.00 R 1.80 R	Greenage Utilities Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & U			08/03/2019 1905-08703 0.00 13/03/2019 1905-08704 0.00	176.80 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Clothing & I			18/03/2019 1905-08705 0.00	133.84 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Clothing & I			18/03/2019 1905-08706 0.00	66.92 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Clothing & U Supplies and Services Operational			20/03/2019 1905-08707 0.00 21/03/2019 1905-08708 0.00	78.65 R 62.91 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & I			25/03/2019 1905-08709 0.00	54.75 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I	Uniforms 2	241 2	26/03/2019 1905-08710 0.00	98.18 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			27/03/2019 1905-08711 0.00	126.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management Social Care	Supplies and Services Clothing & I Premises First Aid Re			27/03/2019 1905-08712 0.00 27/03/2019 1905-08713 0.00	230.10 R 9.92 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			28/03/2019 1905-08714 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I	Uniforms 2	241 2	28/03/2019 1905-08715 0.00	97.85 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			28/03/2019 1905-08716 0.00	84.38 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Environmental Health	Supplies and Services Clothing & U Supplies and Services Clothing & U	Uniforms 2 Uniforms 2		29/03/2019 1905-08717 0.00 29/03/2019 1905-08718 0.00	-24.11 R 64.15 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Counting &			29/03/2019 1905-08719 0.00	37.36 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & I	Uniforms 2	241 2	29/03/2019 1905-08720 0.00	37.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing & I			29/03/2019 1905-08721 0.00	29.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Clothing & U Supplies and Services Clothing & U			29/03/2019 1905-08722 0.00 01/04/2019 1905-08723 0.00	24.11 R 154.72 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & Counting &			01/04/2019 1905-08724 0.00	299.01 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & I			01/04/2019 1905-08725 0.00	123.05 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & I			01/04/2019 1905-08726 0.00	9.25 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Clothing & U Supplies and Services Clothing & U			01/04/2019 1905-08727 0.00 01/04/2019 1905-08728 0.00	36.30 R 132.52 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & I			01/04/2019 1905-08729 0.00	38.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & I		241 (	01/04/2019 1905-08730 0.00	9.70 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & I			01/04/2019 1905-08731 0.00	49.68 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Office Furni Supplies and Services Clothing & U			02/04/2019 1905-08732 0.00 02/04/2019 1905-08733 0.00	80.00 R 91.78 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & I			02/04/2019 1905-08734 0.00	54.80 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				03/04/2019 1905-08735 0.00	458.36 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & U Supplies and Services Clothing & U			03/04/2019 1905-08736 0.00 03/04/2019 1905-08737 0.00	37.50 R 25.31 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & I Supplies and Services Clothing & I			03/04/2019 1905-08737 0.00	13.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services Clothing & I	Uniforms 2	241 (	03/04/2019 1905-08739 0.00	29.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside				03/04/2019 1905-08740 0.00	171.82 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Strategic Housing Partnership & Support	Supplies and Services Clothing & U Supplies and Services Clothing & U			03/04/2019 1905-08741 0.00 03/04/2019 1905-08742 0.00	19.83 R 65.15 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & I			04/04/2019 1905-08743 0.00	15.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Clothing & I	Uniforms 2		04/04/2019 1905-08744 0.00	80.06 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			04/04/2019 1905-08745 0.00 04/04/2019 1905-08746 0.00	44.95 R 91.76 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Clothing & U Supplies and Services Clothing & U			04/04/2019 1905-08746 0.00	183.34 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management				04/04/2019 1905-08748 0.00	130.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			04/04/2019 1905-08749 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Clothing & U Supplies and Services Operational			04/04/2019 1905-08750 0.00 04/04/2019 1905-08751 0.00	107.18 R 116.24 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Operational Supplies and Services Clothing & I			04/04/2019 1905-08751 0.00	45.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing & I			04/04/2019 1905-08753 0.00	107.18 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Operational			04/04/2019 1905-08754 0.00	271.01 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Clothing & U Supplies and Services Operational			04/04/2019 1905-08755 0.00 04/04/2019 1905-08756 0.00	460.20 R 49.94 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Office Furni			05/04/2019 1905-08757 0.00	95.95 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises First Aid Re	equisites 1		05/04/2019 1905-08758 0.00	9.32 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Clothing & I			05/04/2019 1905-08759 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Adults and Health	Housing Management Other Generic Services	Supplies and Services Clothing & U Supplies and Services Clothing & U			05/04/2019 1905-08760 0.00 05/04/2019 1905-08761 0.00	5.90 R 28.45 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & Countries Clothing & Countrie			05/04/2019 1905-08761 0.00	26.45 R 26.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services Clothing & I	Uniforms 2	241 (	05/04/2019 1905-08763 0.00	19.01 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & U			05/04/2019 1905-08764 0.00	91.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Premises First Aid Re Premises First Aid Re			06/04/2019 1905-08765 0.00 06/04/2019 1905-08766 0.00	18.32 R 240.88 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises First Aid Re			08/04/2019 1905-08766 0.00	49.23 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing & I	Uniforms 2	241 (	08/04/2019 1905-08768 0.00	31.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing & I			08/04/2019 1905-08769 0.00	77.60 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Clothing & U Supplies and Services Clothing & U			08/04/2019 1905-08770 0.00 08/04/2019 1905-08771 0.00	14.31 R 14.31 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing & C			08/04/2019 1905-08771 0.00	37.36 R	Greenham Trading Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven	ie Benindary Name	Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing	& Uniforms	241	08/04/2019 1905-08773 0.00	116.75 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Highways	Supplies and Services Clothing Countries First Aid	& Uniforms Requisites	241 128	08/04/2019 1905-08774 0.00 08/04/2019 1905-08775 0.00	14.31 R 566.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Food & D	Drink		09/04/2019 1905-08776 0.00	32.40 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Clothing			09/04/2019 1905-08777 0.00	195.80 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		& Uniforms & Uniforms		09/04/2019 1905-08778 0.00 09/04/2019 1905-08779 0.00	506.00 R 2,619.40 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Highways		& Uniforms		09/04/2019 1905-08779 0.00	230.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operation	nal Materials	205	10/04/2019 1905-08781 0.00	17.14 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		& Uniforms	241	10/04/2019 1905-08782 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		onsumables & Uniforms	210 241	10/04/2019 1905-08783 0.00 10/04/2019 1905-08784 0.00	102.02 R 179.67 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		& Uniforms	241	10/04/2019 1905-08785 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing	& Uniforms	241	10/04/2019 1905-08786 0.00	50.46 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways		& Uniforms	241	10/04/2019 1905-08787 0.00	414.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		& Uniforms & Uniforms	241 241	10/04/2019 1905-08788 0.00 10/04/2019 1905-08789 0.00	45.50 R 14.31 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		& Uniforms	241	10/04/2019 1905-08790 0.00	26.50 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		& Uniforms	241	10/04/2019 1905-08791 0.00	181.98 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways		& Uniforms	241	10/04/2019 1905-08792 0.00	184.46 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Clothing Supplies and Services Clothing	& Uniforms & Uniforms	241 241	10/04/2019 1905-08793 0.00 10/04/2019 1905-08794 0.00	14.31 R 16.82 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Clothing		241	10/04/2019 1905-08795 0.00	322.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing	& Uniforms		11/04/2019 1905-08796 0.00	-90.95 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		ırniture & Equipment	201	11/04/2019 1905-08797 0.00	35.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Clothing Supplies and Services Clothing			11/04/2019 1905-08798 0.00 11/04/2019 1905-08799 0.00	98.18 R 104.33 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing			11/04/2019 1905-08800 0.00	34.60 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing	& Uniforms		11/04/2019 1905-08801 0.00	30.75 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts		Requisites	128	11/04/2019 1905-08802 0.00	23.71 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Strategic Landlord	Highways Housing Management	Supplies and Services Clothing Supplies and Services Clothing			11/04/2019 1905-08803 0.00 11/04/2019 1905-08804 0.00	40.00 R 23.71 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		nal Furniture and Equipment	203	11/04/2019 1905-08805 0.00	213.80 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		& Uniforms		11/04/2019 1905-08806 0.00	93.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management		nal Furniture and Equipment	203	11/04/2019 1905-08807 0.00	87.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Environmental Action (City Centre) Libraries, Arts & Heritage		& Uniforms nal Materials	241 205	12/04/2019 1905-08808 0.00 12/04/2019 1905-08809 0.00	40.00 R 56.71 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		& Uniforms	241	12/04/2019 1905-08810 0.00	21.89 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing	& Uniforms	241	12/04/2019 1905-08811 0.00	77.76 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services		& Uniforms	241	12/04/2019 1905-08812 0.00	59.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Clothing Supplies and Services Clothing	& Uniforms & Uniforms	241 241	12/04/2019 1905-08813 0.00 15/04/2019 1905-08814 0.00	17.66 R 105.96 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		irniture & Equipment	201	15/04/2019 1905-08815 0.00	12.83 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Premises First Aid	Requisites	128	15/04/2019 1905-08816 0.00	11.27 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services Clothing		241 128	15/04/2019 1905-08817 0.00	81.26 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategy and Improvement Parks and Countryside		Requisites & Uniforms	241	15/04/2019 1905-08818 0.00 15/04/2019 1905-08819 0.00	10.80 R 26.86 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		& Uniforms	241	15/04/2019 1905-08820 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		& Uniforms	241	15/04/2019 1905-08821 0.00	53.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside		& Uniforms Requisites	241 128	15/04/2019 1905-08822 0.00 15/04/2019 1905-08823 0.00	279.21 R 8.41 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Fleatin 31/05/2019 Communities and Environment	Home Care Services Cleaner Neighbourhood Teams	Supplies and Services Clothing		241	15/04/2019 1905-08824 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		& Uniforms	241	15/04/2019 1905-08825 0.00	23.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)		& Uniforms	241	16/04/2019 1905-08826 0.00	40.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		& Uniforms & Uniforms	241 241	16/04/2019 1905-08827 0.00 17/04/2019 1905-08828 0.00	14.31 R 33.00 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		nal Materials	205	17/04/2019 1905-08829 0.00	52.38 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Clothing	& Uniforms	241	17/04/2019 1905-08830 0.00	9.16 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing		241 241	17/04/2019 1905-08831 0.00	12.83 R 59.91 R	Greenham Trading Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Corporate Property Management Parks and Countryside	Supplies and Services Clothing of Premises First Aid	Requisites	128	17/04/2019 1905-08832 0.00 17/04/2019 1905-08833 0.00	18.11 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operation	nal Materials	205	17/04/2019 1905-08834 0.00	35.91 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing	& Uniforms	241	18/04/2019 1905-08835 0.00	7.97 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services Clothing Premises First Aid	& Unitorms Requisites	241 128	18/04/2019 1905-08836 0.00 18/04/2019 1905-08837 0.00	80.06 R 26.55 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing		241	18/04/2019 1905-08838 0.00	14.31 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Clothing		241	18/04/2019 1905-08839 0.00	12.32 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing		241	18/04/2019 1905-08840 0.00	85.09 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Other Generic Services	Supplies and Services Clothing Supplies and Services Clothing			23/04/2019 1905-08841 0.00 23/04/2019 1905-08842 0.00	90.95 R 58.95 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services Clothing			23/04/2019 1905-08843 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing	& Uniforms	241	23/04/2019 1905-08844 0.00	119.25 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing			23/04/2019 1905-08845 0.00	71.55 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Clothing Supplies and Services Clothing			23/04/2019 1905-08846 0.00 23/04/2019 1905-08847 0.00	61.67 R 52.83 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Clothing			23/04/2019 1905-08847 0.00	68.10 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Clothing	& Uniforms	241	23/04/2019 1905-08849 0.00	129.10 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing			23/04/2019 1905-08850 0.00	90.95 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Premises First Aid I Supplies and Services Clothing	Requisites & Uniforms		23/04/2019 1905-08851 0.00 24/04/2019 1905-08852 0.00	54.20 R 17.28 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Recreation	Supplies and Services Clothing of Supplies and Services Operation			24/04/2019 1905-08852 0.00	82.34 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Clothing	& Uniforms	241	24/04/2019 1905-08854 0.00	502.26 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises First Aid	Requisites	128	24/04/2019 1905-08855 0.00	7.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Environmental Action (City Centre)	Supplies and Services Clothing Supplies and Services Clothing			24/04/2019 1905-08856 0.00 24/04/2019 1905-08857 0.00	65.15 R 19.44 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Clothing			24/04/2019 1905-08857 0.00	67.38 R	Greenham Trading Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	First Aid Requisites	128	24/04/2019 1905-08859 0.00	6.28 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	24/04/2019 1905-08860 0.00 24/04/2019 1905-08861 0.00	79.26 R 28.53 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/04/2019 1905-08862 0.00	106.38 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/04/2019 1905-08863 0.00	750.20 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-08864 0.00	59.91 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/04/2019 1905-08865 0.00 26/04/2019 1905-08866 0.00	28.45 R 79.50 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/04/2019 1905-08867 0.00	162.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/04/2019 1905-08868 0.00	24.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	29/04/2019 1905-08869 0.00	72.00 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2019 1905-08870 0.00 12/04/2019 1905-08871 0.00	562.50 R 157.50 R	Greenlands Yorkshire Ltd Greenlands Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-08872 0.00	128.00 R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-08873 0.00	3,113.16 R	Greenside Care Club	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-08874 0.00	6,473.22 R	Greenside Care Club	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	24/04/2019 1905-08875 0.00 24/04/2019 1905-08876 0.00	137.40 R 288.54 R	Greetings C By Nt Ltd Vt Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/04/2019 1905-08877 0.00	192.36 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	11/04/2019 1905-08878 0.00	9.10 R	Greggs	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/04/2019 1905-08879 0.00	2.25 R	Greggs	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	23/04/2019 1905-08880 0.00 15/04/2019 1905-08881 0.00	6.00 R 3.60 R	Greggs Greggs Plc	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2019 1905-08882 0.00	5.37 R	Greggs Pic	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	01/05/2019 1905-08883 0.00	1,560.36 R	Greystones Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-08884 0.00	6,205.68 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	01/05/2019 1905-08885 0.00 01/05/2019 1905-08886 0.00	7,000.40 R 2,530.76 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-08887 0.00	4,046.40 R	Greystones Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	29/05/2019 1905-08888 0.00	-2,826.28 R	Greystones Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-08889 0.00	6,205.68 R	Greystones Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29/05/2019 1905-08890 0.00 29/05/2019 1905-08891 0.00	7,000.40 R 2,530.76 R	Greystones Nursing Home Greystones Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-08891 0.00	4,046.40 R	Greystones Nursing Home	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-08893 0.00	50.00 R	Groundcare Management Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Consultancy Services	259	01/05/2019 1905-08894 0.00	811.16 R	Groundsure Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways	Supplies and Services Capital	Consultancy Services Other Costs	259 7	31/05/2019 1905-08895 0.00 08/05/2019 1905-08896 0.00	2,938.48 R 40.000.00 C	Groundsure Ltd Groundwork Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital	Construction	3	10/05/2019 1905-08897 0.00	25.500.00 C	Groundwork Leeds	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	10/05/2019 1905-08898 0.00	9,500.00 C	Groundwork Leeds	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	10/05/2019 1905-08899 0.00	4,200.00 C	Groundwork Leeds	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs Other Costs	7 7	14/05/2019 1905-08900 0.00	780.00 C 550.00 C	Groundwork Leeds Groundwork Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Communities Highways	Capital Capital	Construction	3	14/05/2019 1905-08901 0.00 23/05/2019 1905-08902 0.00	8,284.00 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-08903 0.00	50.00 R	Groundwork Leeds	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-08904 0.00	196.50 R	Groundwork Uk	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-08905 0.00	2,200.00 C	Grove Building Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	13/05/2019 1905-08906 0.00 16/05/2019 1905-08907 0.00	10,000.00 C 20,000.00 C	Grove Building Solutions Limited Grove Building Solutions Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-08908 0.00	3,529.00 C	Grove Building Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-08909 0.00	10,069.61 R	Grove Court Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-08910 0.00	13,057.28 R	Grove Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	01/05/2019 1905-08911 0.00 29/05/2019 1905-08912 0.00	12,875.67 R 10,284.00 R	Grove Park Residential Home Grove Park Residential Home	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/04/2019 1905-08913 0.00	192.50 R	Gt Flowers Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/04/2019 1905-08914 0.00	209.20 R	Gt Flowers Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/04/2019 1905-08915 0.00	158.05 R	Gt Flowers Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15/04/2019 1905-08916 0.00 18/04/2019 1905-08917 0.00	7,923.43 R 230.80 R	Gt Flowers Limited Gt Flowers Limited	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/04/2019 1905-08918 0.00	223.25 R	Gt Flowers Limited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/05/2019 1905-08919 0.00	750.00 R	Guardian News & Media Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	24/05/2019 1905-08920 0.00	1,400.00 R	Guardian News & Media Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Elections, Licensing and Registration	Third Party Payments Premises	Public Health Commissioned Services Rents	526 141	28/05/2019 1905-08921 0.00 13/05/2019 1905-08922 0.00	3,741.00 R 500.00 R	Guiseley & Yeadon Medical Practice Guiseley Afc Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-08923 0.00	500.00 R	Guiseley Afc Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-08924 0.00	400.00 R	Guiseley Baptist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-08925 0.00	400.00 R	Guiseley Baptist Church	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-08926 0.00 03/05/2019 1905-08927 0.00	2,394.74 R 2,270.40 R	Guiseley Childrens Day Nursery Guiseley Childrens Day Nursery	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Land	1	17/05/2019 1905-08928 0.00	2,346.00 C	Gva Grimley Ltd	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/05/2019 1905-08929 0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	30/05/2019 1905-08930 0.00	194.00 R	H & P Services	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-08931 0.00	194.00 R	H & P Services	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Allowances	200 546	24/05/2019 1905-08932 0.00 02/05/2019 1905-08933 0.00	2,376.00 R 387.26 R	H C Pughe-Morgan REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	10/05/2019 1905-08934 0.00	900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08935 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		24/05/2019 1905-08936 0.00	86.00 R	H K Sagoo	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	30/05/2019 1905-08937 0.00 03/05/2019 1905-08938 0.00	700.00 R 78.00 R	H K Sagoo H L Hutchinson Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-08939 0.00	41.15 R	H L Hutchinson Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	10/05/2019 1905-08940 0.00	350.00 R	H M Courts & Tribunals Service	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-08941 0.00	973.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	03/05/2019 1905-08942 0.00 09/05/2019 1905-08943 0.00	1,677.00 R 249.22 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	HRA Housing Leeds Social Care	Third Party Payments	Other Costs Services Rendered By Other Organisations		01/05/2019 1905-08943 0.00 01/05/2019 1905-08944 0.00	249.22 C 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-08945 0.00	614.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-08946 0.00 14/05/2019 1905-08947 0.00	63.00 R 68.00 R	H Ribeiro REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-08948 0.00	141,017.83 R	H W Martin Waste Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Supplies and Services	Operational Materials	205	06/04/2019 1905-08949 0.00	2.66 R	Habiknit - Leeds	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-08950 0.00	1,640.00 R	Habitat	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-08951 0.00 01/05/2019 1905-08952 0.00	75.71 R 75.71 R	Haigh Hall Medical Centre Haigh Hall Medical Centre	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-08953 0.00	571.22 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-08954 0.00	124.88 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/05/2019 1905-08955 0.00	29.95 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	03/05/2019 1905-08956 0.00 03/05/2019 1905-08957 0.00	79.00 R 465.78 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07/05/2019 1905-08957 0.00	39.97 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/05/2019 1905-08959 0.00	24.77 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/05/2019 1905-08960 0.00	183.50 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	07/05/2019 1905-08961 0.00	19.82 R 71.84 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/05/2019 1905-08962 0.00 09/05/2019 1905-08963 0.00	161.53 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/05/2019 1905-08964 0.00	43.27 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/05/2019 1905-08965 0.00	325.12 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	09/05/2019 1905-08966 0.00	158.88 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	09/05/2019 1905-08967 0.00 09/05/2019 1905-08968 0.00	181.67 R 43.27 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Food & Drink	231	09/05/2019 1905-08969 0.00	27.96 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/05/2019 1905-08970 0.00	43.27 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	09/05/2019 1905-08971 0.00	158.05 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	09/05/2019 1905-08972 0.00 09/05/2019 1905-08973 0.00	168.70 R 55.27 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	09/05/2019 1905-08974 0.00	163.52 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/05/2019 1905-08975 0.00	55.20 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	10/05/2019 1905-08976 0.00	216.93 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage		Food & Drink Food & Drink	231 231	10/05/2019 1905-08977 0.00 10/05/2019 1905-08978 0.00	187.81 R 64.73 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	10/05/2019 1905-08979 0.00	206.49 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	13/05/2019 1905-08980 0.00	359.86 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	13/05/2019 1905-08981 0.00	380.46 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/05/2019 1905-08982 0.00 15/05/2019 1905-08983 0.00	153.04 R 482.46 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2019 1905-08984 0.00	577.19 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2019 1905-08985 0.00	229.75 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/05/2019 1905-08986 0.00	816.63 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	22/05/2019 1905-08987 0.00 22/05/2019 1905-08988 0.00	704.72 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-08988 0.00	108.21 R 38.97 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-08990 0.00	236.65 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-08991 0.00	36.63 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-08992 0.00	118.17 R	Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/05/2019 1905-08993 0.00 29/05/2019 1905-08994 0.00	296.41 R 217.46 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2019 1905-08995 0.00	113.86 R	Haighs (Guiseley) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	15/05/2019 1905-08996 0.00	50.00 R	Hairdressers Electrical Equipment	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	15/05/2019 1905-08997 0.00	100.00 R	Hairdressers Electrical Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	15/05/2019 1905-08998 0.00 29/05/2019 1905-08999 0.00	150.00 R 100.00 R	Hairdressers Electrical Equipment Hairdressers Electrical Equipment	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	29/05/2019 1905-09000 0.00	100.00 R	Hairdressers Electrical Equipment	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	29/05/2019 1905-09001 0.00	100.00 R	Hairdressers Electrical Equipment	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	29/05/2019 1905-09002 0.00	100.00 R	Hairdressers Electrical Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	29/05/2019 1905-09003 0.00 29/05/2019 1905-09004 0.00	150.00 R 100.00 R	Hairdressers Electrical Equipment Hairdressers Electrical Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-09005 0.00	1,040.00 R	Hakan Yuksel	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-09006 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-09007 0.00	1,888.89 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-09008 0.00 09/05/2019 1905-09009 0.00	135.49 R 41,864.79 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-09010 0.00	1,649.07 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-09011 0.00	199.26 R	Hales Group Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	09/05/2019 1905-09012 0.00	127.52 R	Hales Group Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	09/05/2019 1905-09013 0.00	32,278.76 R	Hales Group Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Home Care Home Care	568	09/05/2019 1905-09014 0.00 09/05/2019 1905-09015 0.00	5,618.87 R 653.54 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-09016 0.00	27,552.37 R	Hales Group Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	09/05/2019 1905-09017 0.00	637.60 R	Hales Group Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	09/05/2019 1905-09018 0.00	454.29 R	Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Jcs For People With Learning Disabilitie Waste Management	Third Party Payments	Home Care Repair & Maintenance of Plant	342	09/05/2019 1905-09019 0.00 16/04/2019 1905-09020 0.00	892.64 R 4.92 R	Hales Group Ltd Halfords 0472	No Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Highways	Transport Supplies and Services	Operational Materials	205	04/04/2019 1905-09020 0.00	4.92 R 16.67 R	Halfords 0472 Halfords 0878	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	25/04/2019 1905-09022 0.00	141.67 R	Halfords 0878	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-09023 0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Day Centre	141 564	30/05/2019 1905-09024 0.00 08/05/2019 1905-09025 0.00	600.00 R 840.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08/05/2019 1905-09025 0.00 08/05/2019 1905-09026 0.00	840.00 R	Hamara (HIc) Hamara (HIc)	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/05/2019 1905-09027 0.00	1,476.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/05/2019 1905-09028 0.00	840.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	08/05/2019 1905-09029 0.00	1,812.00 R	Hamara (HIc)	No No
Leeds City Council as Accountable Body	5175572019 Godal Gervices Fooled budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	304	08/05/2019 1905-09030 0.00	560.00 R	Hamara (Hlc)	INU

The color of the	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Company   Comp						564				
Deep										
Description   Company										
Month   March   Marc										
Company   Comp										
Company   Comp		31/05/2019 Social Services Pooled Budgets		Third Party Payments			09/05/2019 1905-09037 0.00	1,243.20 R		
Column   C										
Company   Comp										
Processor   Proc										
Decision   1975   197						141				
Section   Column										
State   Control   Contro										
March   Carbon   Ca										
Accordance   Acc										
March   Common   Co						203	30/05/2019 1905-09049 0.00	380.02 R	Handicare Accessibility Ltd	No
1-00-2016   Change										
Accident   15000001 Chilater and February   Social Core										
1860000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   18600000   186000000000000   18600000000000000   186000000000000000000000000000000000000										
Legic Co-Concert										
Land Circy Caused   33,050079   Cilcy Content   1999-1999   Circy Content   1999-199					Operational Furniture and Equipment	203		1,147.00 R		
Lanck Circy Courted   13,050/110 City Presignant   Figure   Supplement										
Lead Oil County   1,100,000 City Decisionant   1,100,000 City Decisionan										
Legic Direct Count										
Application										
Lead Circ Countil										
Lees Ciry Counted   31000001 Communities and Privationate   Parks and Countrylade   Registers and Personate										
Leach Exp   Countil   31,050312   Cymenymenia and Frestonant   Parks and County   Parks										
Leads City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Countrel   31050718 City Development   Hybrage   Supplies and Services   Countrel   March City Coun										
Lees City   Counted   3105/2016 Fig.   Development   Highways   Supplies and Services   Counted   Supplies   Suppl								86.25 R		
Leeds City Courted										
Leeds City Coural   3105/2018 (1) City Persignment   Highway   Supple and Service   Supple										
Less C. (C) Courcil   3105/2015 (C) (E) Development   Highway   Supple and Service   Supple										
Leeds City Courcil   31/06/2019 City Development   Highways   Supplies and Service   Supp										
Leads City Coursil   3100/2011 City Development   Highways   Supplies and Services   Supplies and Se					Operational Materials					
Leads City Coursel   3100/2019 City Development   Highways   Supplies and Services   Coperations Materials   205   2000/2019 1905-00077 0.0   0.68 / 18   Henrison Champ Products Europe Ltd No.										
Leads CRy Council   3105/2019 (Cry Development   Highways   Supples and Services   Copention Materials   205   2805/2019 1805-6080 00   77.7 R   Harmon Clamy Products Europe Ltd   No   Leads CRy Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   3105/2019 (Cry Development   Highways   Supples and Services   Cry Council   Supple										
Leeds City Council   310562010 City Development   Highways   Supples and Services   Operational Materials   205   280562019 1905-09078 0.0   713.57 R   Hanson Quarry Products Europe Ltd   No   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Leeds City Council   310562010 City Development   Highways   Supples and Services   Control Materials   205   280562019 1905-0088 0.0   231.03 R   Hanson Quarry Products Europe Ltd   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Control Materials   205   280562019 1905-0088 0.0   231.03 R   Hanson Quarry Products Europe Ltd   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Control Materials   205   280562019 1905-0088 0.0   231.03 R   Hanson Quarry Products Europe Ltd   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Control Materials   205   280562019 1905-0088 0.0   231.03 R   Hanson Quarry Products Europe Ltd   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Supples and Services   Control Materials   205   280562019 1905-0088 0.0   231.03 R   Hanson Quarry Products Europe Ltd   No   Leeds City Council   310562010 City Development   Highways   Supples and Services   Supples and Services   Control Materials										
Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/001 0.0   1,31 0.6   Harmson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   674 Lq 2   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/008 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Development   Highways   Supples and Services   Cylerational Materials   205   2805/2019   1905-05/000 0.0   2,755.4 R   Harson Charry Products Europe Ltd   No   Leads City Council   3105/2011 City Devel										
Leeds City Council   3105/2019 City Development   Highways   Supilea and Services   Leeds City Council   3105/2019 City Development   Highways   Supilea and Services   Supplea and S						205				
Leeds City Council   3105/2019 City Development   Highways   Supiles and Services   Leeds City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   3105/2019 City Development   Highways   Supiles and Services   City Council   Supiles   City Council   Supi										
Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   275.48 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   275.48 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   275.34 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   275.34 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   753.34 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   753.34 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09808 0.0   753.34 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09809 0.0   253.64 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09809 0.0   253.64 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 1905-09809 0.0   253.64 R   Hanson Clausiry Products Europe Ltd   No   Leeds City Council   31050019 City Development   Highways   Supples and Services   Operations Materials   205   28050019 190										
Leeds City Council										
Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09088 0.0   882.29 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09088 0.0   21.03 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09087 0.0   246.85 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09080 0.0   217.85 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   217.85 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   245.28 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   32.25 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   32.54 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   32.54 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational Materials   205   2805/2019 1905-09090 0.0   32.54 R   Hanson Outary Products Europe Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Supplies and Services   Operational M										
Leeds City Council   3105/2019 City Development   Highways   Supplies and Services   Council   Supplies and Se	Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials					
Leeds City Council   3105/2019 City Development   Highways   Supplies and Services   Supplies and Se										
Leeds City Council   3109/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   2,859.99 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   3105/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   446.28 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   3105/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   466.28 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   3105/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   75.00 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   3105/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   75.00 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   57.00 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   538.00 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   538.00 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   19,27 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways   Supplies and Services   Operational Materials   205   28,05/2019   1905-99089 0.00   18,27 R   Hanson Quary Products Europe Ltd   No   Leeds City Council   31,05/2019 (Dity Development   Highways										
Leeds City Council   3105/2019 City Development   Highways   Supplies and Services   Supplies and Se										
Leeds City Council   31/05/2019 City Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (19) Development						205				
Leeds City Council   3105/2019   City Development   Highways   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019 City Development   Highways   Supplies and Services   Supplies and S										
Leeds City Council   31/05/2019 (Ity Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019   1905-90996 0.00   1,258.40 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N										
Leeds City Council   31/05/2019 City Development   Highways   Supplies and Services   Operational Materials   205   28/05/2019 1905-09098 0.00   536.00 R   Hanson Quarry Products Europe Ltd   No   No   No   No   No   No   No   N										
Leeds Cify Council   31/05/2019 (it) Pevelopment   Highways   Supplies and Services   Operational Materials   205   28/05/2019 (1905-09098 0.00   18.2.74 R   Hanson Quary Products Europe Ltd   No   No   No   No   No   No   No   N					Operational Materials					
Leeds City Council 31/05/2019 City Development Highways Supplies and Services City Council 31/05/2019 City Development Highways Supplies and Services Council 31/05/2019 City Development Highways Supplies and Services Supplies and Services Council 31/05/2019 City Development Highways Supplies and Services Su										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services City Council 31/05/2019 City Development Highways Supplies and Services Supp										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services City Council 31/05/2019 City Development Highways Supplies and Services Supplies and Services City Council 31/05/2019 City Development Highways Supplies and Services Supplies Sup										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services City Council 31/05/2019 City Development Highways Supplies and Services Supplies Supplies and Services Supplies										
Leeds City Council         31/05/2019         City Development         Highways         Supplies and Services         Operational Materials         205         28/05/2019         9105-09104         0.00         1,015.30 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Supplies and Services         Operational Materials         205         28/05/2019         1905-09106         0.00         231 03         R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Supplies and Services         Operational Materials         205         28/05/2019         1905-09106         0.00         428.83 R         Hanson Quarry Products Europe Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Supplies and Services         Operational Materials         205         28/05/2019         1905-09106         0.00         74.23 6         Hanson Quarry Products Europe Ltd         No           Leeds City Council         31/05/2019         City Development         Highways         Supplies and Services         Operational Materials         205         28/05/2019         1905-09110         0.00         5,037.06 R         Hanson Q					Operational Materials					
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09105 0.00 231.03 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Supplies			Highways							
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09106 0.00 428.63 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Supplies and Services Operational Materials 205 28/05/2019 1905-09108 0.00 742.36 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09108 0.00 742.36 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09108 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09111 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09111 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Deve										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Coperational Materials 205 28/05/2019 1905-09107 0.00 1,020.00 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09108 0.00 742.36 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09109 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09109 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09109 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09113 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09113 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09108 0.00 742.36 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 28/05/2019 1905-09109 0.00 5.03.76 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09109 0.00 5.03.76 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09110 0.00 5.88.8 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09111 0.00 5.88.8 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09115 0.00 1.05.24 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09115 0.00 1.05.24 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09115 0.00 1.05.24 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09115 0.00 1.05.24 R Hanson Quarry Products Europe										
Leeds City Council 14/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09109 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 5,037.06 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09110 0.00 2,588.88 R Hans	Leeds City Council	31/05/2019 City Development		Supplies and Services		205	28/05/2019 1905-09108 0.00	742.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09111 0.00 2,588.88 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09112 0.00 807.95 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No			Highways							
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09112 0.00 807.95 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09115 0.00 1,053.24 R Hanson Quarry Products Europe Ltd No										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09113 0.00 235.43 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Derational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No										
Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09114 0.00 427.57 R Hanson Quarry Products Europe Ltd No Leeds City Council 31/05/2019 City Development Highways Supplies and Services Operational Materials 205 28/05/2019 1905-09115 0.00 1,053.24 R Hanson Quarry Products Europe Ltd No										
	Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2019 1905-09114 0.00	427.57 R	Hanson Quarry Products Europe Ltd	No
Leeus City Council Surgicia Su										
	Leeus City Council	31/03/2019 City Development	ingriwdys	Supplies and Services	Operational iviaterials	200	20/03/2019 1903-09110 0.00	1,331.90 K	manson Quarry Froducts Europe Ltd	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detaile Purpose Expendit Code	ture	Payment Transaction Irrecoverable Date Number VAT Amount		ital Or Benificiary Name venue	Procurement Card
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09117 0.00 8/05/2019 1905-09118 0.00	134.40 R 2,452.20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways		anal Materials 205		8/05/2019 1905-09118 0.00	872.30 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205		8/05/2019 1905-09120 0.00	2,638.46 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09121 0.00 8/05/2019 1905-09122 0.00	1,204.66 R 239.33 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		inal Materials 205		8/05/2019 1905-09123 0.00	1,089.66 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09124 0.00	1,020.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Parks and Countryside		nal Materials 205 nal Materials 205		8/05/2019 1905-09125 0.00 8/05/2019 1905-09126 0.00	1,020.00 R 230.73 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		nal Materials 205	28	8/05/2019 1905-09127 0.00	230.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09128 0.00	69.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09129 0.00 8/05/2019 1905-09130 0.00	1,323.92 R 657.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	28	8/05/2019 1905-09131 0.00	4,018.66 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09132 0.00 8/05/2019 1905-09133 0.00	228.43 R 4,673.92 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		anal Materials 205		8/05/2019 1905-09133 0.00	1,181.88 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	28	8/05/2019 1905-09135 0.00	582.01 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09136 0.00 8/05/2019 1905-09137 0.00	2,659.90 R 550.74 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09137 0.00	550.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09139 0.00	2,666.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09140 0.00 8/05/2019 1905-09141 0.00	629.80 R 2,651.86 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		inal Materials 205		8/05/2019 1905-09142 0.00	679.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09143 0.00	1,535.64 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09144 0.00 8/05/2019 1905-09145 0.00	631.90 R 577.72 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		inal Materials 205		8/05/2019 1905-09146 0.00	7,939.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09147 0.00	2,659.90 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09148 0.00 8/05/2019 1905-09149 0.00	612.00 R 670.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		inal Materials 205		8/05/2019 1905-09150 0.00	2,682.68 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09151 0.00	426.14 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09152 0.00 8/05/2019 1905-09153 0.00	5,362.68 R 17.25 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205	28	8/05/2019 1905-09154 0.00	2,661.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09155 0.00	579.15 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09156 0.00 8/05/2019 1905-09157 0.00	2,575.48 R 647.79 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	28	8/05/2019 1905-09158 0.00	664.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09159 0.00 8/05/2019 1905-09160 0.00	2,693.40 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		anal Materials 205		8/05/2019 1905-09160 0.00	461.89 R 360.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	28	8/05/2019 1905-09162 0.00	235.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09163 0.00 8/05/2019 1905-09164 0.00	801.05 R 707.85 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09165 0.00	359.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09166 0.00	2,654.54 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09167 0.00 8/05/2019 1905-09168 0.00	354.64 R 278.43 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205	28	8/05/2019 1905-09169 0.00	133.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09170 0.00	646.10 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09171 0.00 8/05/2019 1905-09172 0.00	7,975.68 R 579.15 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	28	8/05/2019 1905-09173 0.00	88.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09174 0.00 8/05/2019 1905-09175 0.00	3,985.16 R 2,642.48 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09176 0.00	715.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		8/05/2019 1905-09177 0.00	643.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		8/05/2019 1905-09178 0.00 8/05/2019 1905-09179 0.00	3,259.20 R 297.15 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		inal Materials 205		8/05/2019 1905-09180 0.00	2,651.86 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205		9/05/2019 1905-09181 0.00	1,868.10 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09182 0.00 9/05/2019 1905-09183 0.00	778.40 R 662.64 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	29	9/05/2019 1905-09184 0.00	538.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09185 0.00 9/05/2019 1905-09186 0.00	991.32 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09186 0.00	304.75 R 57.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	29	9/05/2019 1905-09188 0.00	23.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09189 0.00 9/05/2019 1905-09190 0.00	69.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205		9/05/2019 1905-09190 0.00	92.00 R 69.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	29	9/05/2019 1905-09192 0.00	34.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09193 0.00 9/05/2019 1905-09194 0.00	591.50 R 425.34 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways		nal Materials 205		9/05/2019 1905-09194 0.00	425.34 R 548.60 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	29	9/05/2019 1905-09196 0.00	5,217.48 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09197 0.00 9/05/2019 1905-09198 0.00	666.36 R 419.78 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways		nal Materials 205		9/05/2019 1905-09198 0.00	365.86 R	Hanson Quarry Products Europe Ltd  Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operatio	nal Materials 205	29	9/05/2019 1905-09200 0.00	4,249.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		nal Materials 205 nal Materials 205		9/05/2019 1905-09201 0.00 9/05/2019 1905-09202 0.00	1,190.80 R 781.18 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
20000 Oity Oddiloii	5.755.2515 Oily Development	gay3	Capplies and Convices Operatio		25	5.05.25.0 1000-00202 0.00	701.1010	ason quarry i roddots Ediope Etd	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09203 0.00	835.39 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09204 0.00 29/05/2019 1905-09205 0.00	847.60 R 196.74 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2019 1905-09205 0.00	3,794.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09207 0.00	993.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09208 0.00	990.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09209 0.00	57.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09210 0.00	155.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09211 0.00	37.95 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09212 0.00 29/05/2019 1905-09213 0.00	132.25 R 80.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09213 0.00	561.56 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09215 0.00	1,345.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09216 0.00	3,168.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09217 0.00	274.11 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09218 0.00	281.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09219 0.00 29/05/2019 1905-09220 0.00	2,219.10 R 1,944.80 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2019 1905-09220 0.00	2,166.48 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09222 0.00	1,445.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09223 0.00	23.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09224 0.00	28.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09225 0.00	132.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29/05/2019 1905-09226 0.00	11.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	29/05/2019 1905-09227 0.00 29/05/2019 1905-09228 0.00	406.35 R 2,175.35 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09229 0.00	835.39 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09230 0.00	640.79 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09231 0.00	123.73 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09232 0.00	1,046.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09233 0.00	3,237.84 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09234 0.00 29/05/2019 1905-09235 0.00	1,419.19 R 533.00 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2019 1905-09235 0.00	7,770.10 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09237 0.00	440.63 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09238 0.00	971.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09239 0.00	5,180.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09240 0.00	1,209.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09241 0.00	1,327.45 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09242 0.00 29/05/2019 1905-09243 0.00	365.86 R 1,721.20 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09243 0.00	1,193.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09245 0.00	695.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09246 0.00	3,282.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09247 0.00	141.17 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09248 0.00	2,379.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	29/05/2019 1905-09249 0.00	4,609.80 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	29/05/2019 1905-09250 0.00 29/05/2019 1905-09251 0.00	902.88 R 11.50 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09251 0.00	120.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09253 0.00	34.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09254 0.00	155.25 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09255 0.00	115.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09256 0.00	5.75 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09257 0.00 29/05/2019 1905-09258 0.00	11.50 R 57.50 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	29/05/2019 1905-09258 0.00	419.78 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09260 0.00	7,874.10 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09261 0.00	663.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09262 0.00	629.67 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09263 0.00	156.77 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09264 0.00	1,155.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09265 0.00 29/05/2019 1905-09266 0.00	8,726.90 R 636.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09267 0.00	605.82 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09268 0.00	1,755.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09269 0.00	1,306.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	29/05/2019 1905-09270 0.00	528.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1905-09271 0.00	1,327.94 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1905-09272 0.00 30/05/2019 1905-09273 0.00	362.83 R 196.74 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	30/05/2019 1905-09273 0.00	231.00 R	Hanson Quarry Products Europe Ltd	***
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	30/05/2019 1905-09274 0.00	134.40 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1905-09276 0.00	260.43 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1905-09277 0.00	34.50 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	08/04/2019 1905-09278 0.00	299.99 R	Happy Beds	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	01/05/2019 1905-09279 0.00	3,575.77 R	Hapton Care Homes	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	29/05/2019 1905-09280 0.00	3,658.96 R	Hapton Care Homes	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143 70	03/05/2019 1905-09281 0.00	4,935.00 R 3,281.80 R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Partnerships & Health Elections, Licensing and Registration	Employees Employees	Training & Development Training & Development	70 70	08/05/2019 1905-09282 0.00 16/05/2019 1905-09283 0.00	3,281.80 R 165.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	16/05/2019 1905-09283 0.00	165.00 R	Harehills Cic	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	31/05/2019 1905-09285 0.00	2,656.85 R	Harehills Cic	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-09286 0.00	516.40 R	Harehills Cic	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-09287 0.00	509.80 R	Harehills Cic	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-09288 0.00	536.20 R	Harehills Cic	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-09289 0.00	570.60 R	Harehills Cic	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70 70	31/05/2019 1905-09290 0.00 31/05/2019 1905-09291 0.00	165.00 R 165.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Employees Premises	Training & Development Rents	141	13/05/2019 1905-09291 0.00	200.00 R	Harehills Lane Baptist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-09293 0.00	200.00 R	Harehills Lane Baptist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-09294 0.00	600.00 R	Harehills Wmc	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents Rents	141 141	31/05/2019 1905-09295 0.00	600.00 R	Harehills Wmc	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents	141	13/05/2019 1905-09296 0.00 31/05/2019 1905-09297 0.00	550.00 R 550.00 R	Harewood Village Hall Harewood Village Hall	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/05/2019 1905-09298 0.00	550.00 R	Harrogate Festival Development Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-09299 0.00	-6,813.00 R	Harrogate Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 571	01/05/2019 1905-09300 0.00	34,434.19 R	Harrogate Lodge	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	29/05/2019 1905-09301 0.00 29/05/2019 1905-09302 0.00	1,670.60 R 17,246.81 R	Harrogate Lodge Harrogate Lodge	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09303 0.00	81.67 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09304 0.00	188.01 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09305 0.00	326.68 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	15/05/2019 1905-09306 0.00 15/05/2019 1905-09307 0.00	188.01 R 472.98 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09308 0.00	81.67 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09309 0.00	326.68 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-09310 0.00	188.01 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	15/05/2019 1905-09311 0.00 15/05/2019 1905-09312 0.00	65.33 R 472.98 R	Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Transfer Payments	Leaving Care Allowances	634	24/05/2019 1905-09312 0.00	472.98 R 50.00 R	Harrogate Skills 4 Living Centre REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-09314 0.00	2,326.58 R	Harry Priestley House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-09315 0.00	2,395.88 R	Harry Priestley House	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-09316 0.00	1,170.56 R	Harsco Metals Group Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-09317 0.00	529.76 R 3,680.32 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29/05/2019 1905-09318 0.00 29/05/2019 1905-09319 0.00	591.32 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	31/05/2019 1905-09320 0.00	669.08 R	Harsco Metals Group Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-09321 0.00	11,606.29 R	Hart & Sumpner Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-09322 0.00	215.74 R	Hart & Sumpner Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Hired and Contracted Services Other Equipment	265 203	16/05/2019 1905-09323 0.00 10/05/2019 1905-09324 0.00	52.11 R 1,212.00 R	Hart & Sumpner Limited Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	24/05/2019 1905-09324 0.00	528.00 R	Harvest Healthcare I td	No No
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-09326 0.00	6,107.10 R	Hatch Associates Limited	No
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-09327 0.00	6,107.10 R	Hatch Associates Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-09328 0.00	2,150.00 R	Hatzfeld Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired and Contracted Services	580 265	29/05/2019 1905-09329 0.00 02/05/2019 1905-09330 0.00	2,150.00 R 42,851.35 R	Hatzfeld Care Limited Haven Building & Maintenance Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-09330 0.00	42,051.35 R 114.29 R	Haven Lodge Care Home	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/05/2019 1905-09332 0.00	15.50 R	Haven Power Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/05/2019 1905-09333 0.00	15.50 R	Haven Power Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/05/2019 1905-09334 0.00	15.50 R	Haven Power Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-09335 0.00 29/03/2019 1905-09336 0.00	50.00 R 565.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09337 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09338 0.00	948.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09339 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-09340 0.00 29/03/2019 1905-09341 0.00	29.00 R 97.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	29/03/2019 1905-09341 0.00	565.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09343 0.00	75.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09344 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-09345 0.00 29/03/2019 1905-09346 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	29/03/2019 1905-09346 0.00	50.00 R	Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09348 0.00	56.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09349 0.00	22.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09350 0.00	48.40 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-09351 0.00 29/03/2019 1905-09352 0.00	5,330.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09353 0.00	86.40 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09354 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09355 0.00	26.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-09356 0.00 29/03/2019 1905-09357 0.00	50.00 R 29.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services  Other Hired and Contracted Services	265	29/03/2019 1905-09357 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-09359 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-09360 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	01/04/2019 1905-09361 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	01/04/2019 1905-09362 0.00 01/04/2019 1905-09363 0.00	50.00 R 298.30 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265	01/04/2019 1905-09363 0.00	82.00 R	Havenbuilding&mainItd  Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	01/04/2019 1905-09365 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	01/04/2019 1905-09366 0.00	165.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	01/04/2019 1905-09367 0.00	28.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	01/04/2019 1905-09368 0.00 01/04/2019 1905-09369 0.00	295.00 R 328.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		265	01/04/2019 1905-09369 0.00	856.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-09371 0.00	10,100.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-09372 0.00	130.20 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-09373 0.00 02/04/2019 1905-09374 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Locus Ony Council	5 17 5 17 17 17 17 17 17 17 17 17 17 17 17 17	Locas building Services	oupplies allu services	Guier Filled and Collifacted Services	200	02/04/2013 1300-033/4 0.00	JU.UU R	i iavenbulungamanillu	169

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction Irrecoverable Number VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 19	05-09375 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	02/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	03/04/2019 19		150.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 19/		582.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	03/04/2019 19		384.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Cuppiloc and Contioco	Other Hired and Contracted Services	265	03/04/2019 19		1,360.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 19	05-09382 0.00	254.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Cuppilos una Corvicco	Other Hired and Contracted Services	265	03/04/2019 19		234.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Cuppilos una Corvicco	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 190		50.00 R 582.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services	Cuppiloc and Contioco	Other Hired and Contracted Services	265 265	04/04/2019 19		88.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Cuppiloc and Contioco	Other Hired and Contracted Services	265	04/04/2019 19		55.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 19		50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		222.90 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 190		48.30 R 75.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		2,364.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 19		50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19		44.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	05/04/2019 19		160.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19	05-09400 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		156.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19		45.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	05/04/2019 19/		305.20 R 126.80 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		440.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19	05-09407 0.00	155.10 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19/		50.00 R 28.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		78.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 19		279.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		64.70 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 19/		100.20 R 155.10 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		77.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 19	05-09419 0.00	480.30 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 19		3,774.20 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 265	05/04/2019 19		540.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	08/04/2019 19/ 08/04/2019 19/		106.90 R 305.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	08/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 19		50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	08/04/2019 19		50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/04/2019 19		50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	08/04/2019 19		1,164.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	08/04/2019 19		600.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 19	05-09431 0.00	1,500.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	09/04/2019 19		75.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/04/2019 19/		50.00 R 156.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	09/04/2019 19		52.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	10/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/04/2019 19		96.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	10/04/2019 19		60.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/04/2019 19/		86.60 R 50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	10/04/2019 19		50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	10/04/2019 19		1,610.50 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/04/2019 19	05-09443 0.00	190.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	10/04/2019 19		300.00 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services	2.11	Other Hired and Contracted Services	265	10/04/2019 19		93.50 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	12/04/2019 19/		62.00 R 56.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	12/04/2019 19		1,810.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 19	05-09449 0.00	168.75 R	Havenbuilding&mainItd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	12/04/2019 19/		105.00 R 113.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	12/04/2019 19		50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 19		104.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 19	05-09456 0.00	905.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		ources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 19		48.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	12/04/2019 19/ 12/04/2019 19/		50.00 R 1,227.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	12/04/2019 19		1,227.00 R 248.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-09461 0.00	100.20 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-09462 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	12/04/2019 1905-09463 0.00 12/04/2019 1905-09464 0.00	35.50 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-09465 0.00	26.80 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-09466 0.00	78.90 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-09467 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-09468 0.00	67.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-09469 0.00	22.50 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/04/2019 1905-09470 0.00	2,040.00 R 165.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265	16/04/2019 1905-09471 0.00 16/04/2019 1905-09472 0.00	1,276.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-09473 0.00	108.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-09474 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-09475 0.00	2,140.60 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-09476 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	18/04/2019 1905-09477 0.00	52.40 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	18/04/2019 1905-09478 0.00 18/04/2019 1905-09479 0.00	66.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09480 0.00	78.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09481 0.00	1,313.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09482 0.00	1,090.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09483 0.00	108.90 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09484 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	23/04/2019 1905-09485 0.00 23/04/2019 1905-09486 0.00	65.00 R 44.90 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	23/04/2019 1905-09486 0.00	980.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09488 0.00	301.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09489 0.00	113.60 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09490 0.00	100.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09491 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	23/04/2019 1905-09492 0.00	100.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/04/2019 1905-09493 0.00 23/04/2019 1905-09494 0.00	50.00 R 750.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09495 0.00	1.411.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09496 0.00	106.90 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09497 0.00	90.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09498 0.00	78.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09499 0.00	743.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	23/04/2019 1905-09500 0.00 23/04/2019 1905-09501 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/04/2019 1905-09501 0.00	50.00 R 234.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09503 0.00	1,920.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-09504 0.00	150.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-09505 0.00	83.10 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-09506 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-09507 0.00	90.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/04/2019 1905-09508 0.00 25/04/2019 1905-09509 0.00	28.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09510 0.00	81.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09511 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09512 0.00	185.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09513 0.00	100.20 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	25/04/2019 1905-09514 0.00	107.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-09515 0.00 25/04/2019 1905-09516 0.00	51.70 R 86.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09517 0.00	100.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09518 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09519 0.00	663.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09520 0.00	94.10 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09521 0.00	250.20 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	25/04/2019 1905-09522 0.00	108.60 R 106.90 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	25/04/2019 1905-09523 0.00 25/04/2019 1905-09524 0.00	100.20 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-09525 0.00	487.20 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-09526 0.00	50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-09527 0.00	962.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-09528 0.00	60.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	29/04/2019 1905-09529 0.00	50.00 R 460.00 R	Havenbuilding&mainItd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-09530 0.00 29/04/2019 1905-09531 0.00	460.00 R 165.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-09532 0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/04/2019 1905-09533 0.00	1,068.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-09534 0.00	58.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-09535 0.00	20,245.89 R	Havenmere Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-09536 0.00	-14,652.47 R	Havenmere Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-09537 0.00	6,298.72 R	Havenmere Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Communities Communities	Supplies and Services Support Services	'Well Being' Large Grants Projects Legal Disbursements	230 411	15/05/2019 1905-09538 0.00 08/05/2019 1905-09539 0.00	1,998.91 R 5,500.00 R	Hawksworth Older People Support Hayes Connor Solicitors	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-09539 0.00	1,609.56 R	Haylands Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-09541 0.00	1,533.00 R	Haylands Residential Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-09542 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-09543 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Best Value Training	70	10/04/2019 1905-09544 0.00	240.00 R	Haymarket Media Group	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	02/05/2019 1905-09545 0.00	1,500.00 R	Haymarket Media Group Ltd	No No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-09546 0.00	1,550.00 R	Haymarket Media Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development		Conference Meetings	253	24/05/2019 1905-09547 0.00	495.00 R	Haymarket Media Group Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-09548 0.00	251.37 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-09549 0.00 17/05/2019 1905-09550 0.00	282.78 R 235.65 R	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	17/05/2019 1905-09550 0.00	157.10 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2019 1905-09552 0.00	298.49 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/05/2019 1905-09553 0.00	306.77 R	Hays Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-09554 0.00	153.38 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-09555 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227 141	13/05/2019 1905-09556 0.00 13/05/2019 1905-09557 0.00	300.00 R 750.00 R	Hopt	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141	31/05/2019 1905-09557 0.00	750.00 R 750.00 R	Headingley Enterprise and Arts Centre Headingley Enterprise and Arts Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-09559 0.00	11,054.62 R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-09560 0.00	10,647.72 R	Headingley Hall Nursing Home	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/05/2019 1905-09561 0.00	2,100.00 R	Headingley Litfest	No
Leeds City Council	31/05/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230	20/05/2019 1905-09562 0.00	600.00 R	Headingley Litfest	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-09563 0.00	250.00 R	Headingley Parish Hall	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises	Rents Services Rendered By Voluntary Sector	141 505	31/05/2019 1905-09564 0.00 01/05/2019 1905-09565 0.00	250.00 R 9,818.42 R	Headingley Parish Hall Headingley Pre School	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Public Health	Third Party Payments Supplies and Services	Teaching Materials	202	26/04/2019 1905-09566 0.00	94.00 R	Health Edco	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Postages	212	26/04/2019 1905-09567 0.00	8.00 R	Health Edco	Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	01/05/2019 1905-09568 0.00	100.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/05/2019 1905-09569 0.00	13,900.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-09570 0.00	20,760.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-09571 0.00	56,927.50 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-09572 0.00	6,317.50 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Voluntary Sector	253 505	01/05/2019 1905-09573 0.00 02/05/2019 1905-09574 0.00	60.00 R 49,192.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/05/2019 1905-09575 0.00	882.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/05/2019 1905-09576 0.00	392.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	09/05/2019 1905-09577 0.00	43,750.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 City Development	Recreation		Other Hired and Contracted Services	265	10/05/2019 1905-09578 0.00	30.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	10/05/2019 1905-09579 0.00	160.00 R	Health For All (Leeds)	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	14/05/2019 1905-09580 0.00	100.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/05/2019 1905-09581 0.00	931.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 568	17/05/2019 1905-09582 0.00	441.00 R 129.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	03/05/2019 1905-09583 0.00 03/05/2019 1905-09584 0.00	43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09585 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09586 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09587 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09588 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09589 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09590 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09591 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	03/05/2019 1905-09592 0.00 03/05/2019 1905-09593 0.00	43.00 R 150.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	03/05/2019 1905-09593 0.00	172.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09595 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09596 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-09597 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09598 0.00	408.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09599 0.00	408.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09600 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/05/2019 1905-09601 0.00 15/05/2019 1905-09602 0.00	172.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09603 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09604 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09605 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09606 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09607 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	15/05/2019 1905-09608 0.00 15/05/2019 1905-09609 0.00	43.00 R 150.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	15/05/2019 1905-09609 0.00	129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09611 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09612 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09613 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09614 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09615 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09616 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	15/05/2019 1905-09617 0.00 15/05/2019 1905-09618 0.00	86.00 R 172.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	15/05/2019 1905-09618 0.00	86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09619 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09621 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09622 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09623 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09624 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-09625 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-09626 0.00	408.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-09627 0.00	43.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-09628 0.00 17/05/2019 1905-09629 0.00	172.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-09629 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-09631 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-09632 0.00	129.00 R	Hearts and Minds Support Ltd	No

Organisation Label	Effective Organisationa	al Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09633 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	17/05/2019 1905-09634 0.00 17/05/2019 1905-09635 0.00	43.00 R 150.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09635 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09637 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09638 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568 568	17/05/2019 1905-09639 0.00	129.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	17/05/2019 1905-09640 0.00 17/05/2019 1905-09641 0.00	86.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09642 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09643 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09644 0.00	86.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	17/05/2019 1905-09645 0.00 17/05/2019 1905-09646 0.00	129.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09647 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09648 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	17/05/2019 1905-09649 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	17/05/2019 1905-09650 0.00 24/05/2019 1905-09651 0.00	43.00 R 408.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09652 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09653 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09654 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	24/05/2019 1905-09655 0.00	150.50 R 86.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	24/05/2019 1905-09656 0.00 24/05/2019 1905-09657 0.00	129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09658 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09659 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09660 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	24/05/2019 1905-09661 0.00 24/05/2019 1905-09662 0.00	150.50 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09662 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09664 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09665 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09666 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	24/05/2019 1905-09667 0.00 24/05/2019 1905-09668 0.00	86.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09668 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09670 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09671 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09672 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	24/05/2019 1905-09673 0.00 24/05/2019 1905-09674 0.00	129.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09675 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	24/05/2019 1905-09676 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	29/05/2019 1905-09677 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	29/05/2019 1905-09678 0.00 31/05/2019 1905-09679 0.00	172.00 R 408.50 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568	31/05/2019 1905-09679 0.00	43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09681 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09682 0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09683 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	31/05/2019 1905-09684 0.00 31/05/2019 1905-09685 0.00	86.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09686 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09687 0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09688 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	31/05/2019 1905-09689 0.00 31/05/2019 1905-09690 0.00	150.50 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09691 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09692 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09693 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	31/05/2019 1905-09694 0.00 31/05/2019 1905-09695 0.00	129.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09696 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09697 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09698 0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09699 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care Third Party Payments Home Care		568 568	31/05/2019 1905-09700 0.00 31/05/2019 1905-09701 0.00	129.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09702 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Home Care		568	31/05/2019 1905-09703 0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Residential		580	01/05/2019 1905-09704 0.00	1,577.64 R	Heath Lodge Residential Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled	Services For Older People - 65 and Over	Third Party Payments Residential		580	29/05/2019 1905-09705 0.00	1,577.64 R	Heath Lodge Residential Home	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Third Party Payments Residential Third Party Payments Residential		580 580	01/05/2019 1905-09706 0.00 29/05/2019 1905-09707 0.00	28,233.83 R 10,234.65 R	Heathcotes Heathcotes	No No
Leeds City Council as Accountable Body			Third Party Payments Residential		580	01/05/2019 1905-09708 0.00	31,147.56 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled	Budgets Jcs For People With Learning Disabilitie	Third Party Payments Residential		580	29/05/2019 1905-09709 0.00	103,079.87 R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body			Third Party Payments Residential		580	01/05/2019 1905-09710 0.00	30,538.90 R	Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body			Third Party Payments Residential Third Party Payments Residential		580 580	29/05/2019 1905-09711 0.00 01/05/2019 1905-09712 0.00	78,887.65 R 19,413.40 R	Heathcotes Bradford Heathcotes Group	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body			Third Party Payments Residential		580	29/05/2019 1905-09712 0.00	19,413.40 R	Heathcotes Group	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Residential		580	01/05/2019 1905-09714 0.00	6,947.24 R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body			Third Party Payments Residential		580	01/05/2019 1905-09715 0.00	70,398.88 R	Heathcotes Leeds and Morley	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Residential		580 580	29/05/2019 1905-09716 0.00	6,947.24 R	Heathcotes Leeds and Morley	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled 31/05/2019 Adults and Health	I Budgets Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Residential Third Party Payments Residential		580 580	29/05/2019 1905-09717 0.00 01/05/2019 1905-09718 0.00	105,035.87 R 6,914.88 R	Heathcotes Leeds and Morley Heathcotes M Limited	No No
y"		Table 1 and	2				2,2		

Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 01/05/2019 1905-09719 0.00 7,455.16 R Heat	
	eathcotes M Limited No
	eathcotes M Limited No eathcotes M Limited No
	eathcotes M Limited No
	eathcotes M Limited No
	eathcotes M Ltd No eathcotes M Ltd No
	eather Evans No
	eatherfield Nursing Home No
	eatherfield Nursing Home No eaton Lodge Private Nursery No
	eaton Lodge Private Nursery No
Leeds City Council 31/05/2019 Communities and Environment Communities Supplies and Services Well Being Small Grants Projects 228 03/05/2019 1905-09731 0.00 1,227.40 R Hela	ela Healthy Nutrition Obesity and No
	EDACTED PERSONAL DATA No EDACTED PERSONAL DATA No
	EDACTED PERSONAL DATA No
Leeds City Council         31/05/2019 Children and Families         Social Care         Transport         Public Transport Expenses         310         03/05/2019 1905-09735 0.00         17.60 R         RED	EDACTED PERSONAL DATA No
	EDACTED PERSONAL DATA No EDACTED PERSONAL DATA No
	EDACTED PERSONAL DATA No
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-09739 0.00 335.40 R RED	EDACTED PERSONAL DATA No
	EDACTED PERSONAL DATA No EDACTED PERSONAL DATA No
	elen Roberts No
Leeds City Council 31/05/2019 Children and Families Social Care Support Services Legal Disbursements 411 21/05/2019 1905-09743 0.00 388.90 R Hele	elen Roberts No
	elen Wilson Consultancy Limited No
	elen Wilson Consultancy Limited No EDACTED PERSONAL DATA No
Leeds City Council 31/05/2019 City Development Economic Development Supplies and Services Office Consumables 210 29/03/2019 1905-09747 0.00 353.94 R Helic	elloprint Yes
	elma Bakuniene No
	elping Hand Care Services Ltd No Plping Hand Care Services Ltd No
	elping Hand Care Services Ltd No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21/05/2019 1905-09752 0.00 465.00 R Help	elping Hand Care Services Ltd No
	elping Hand Care Services Ltd No Plping Hand Care Services Ltd No
	elping Hand Care Services Ltd No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 30/05/2019 1905-09756 0.00 360.00 R Help	elping Hand Care Services Ltd No
	elping Hand Care Services Ltd No Plping Hand Care Services Ltd No
	emming Group Limited No
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Sheltered Accommodation 569 01/05/2019 1905-09760 0.00 4,731.44 R Henc	enconner Lane - Voyage 1 Ltd No
	enconner Lane - Voyage 1 Ltd No enconner Lane - Voyage 1 Ltd No
	enconner Lane - Voyage 1 Ltd No enconner Lane - Voyage 1 Ltd No
Leeds City Council 31/05/2019 Adults and Health Public Health Third Party Payments Services Rendered By Voluntary Sector 505 10/05/2019 1905-09764 0.00 6,182.50 R Henr	enry No
	enry Barran Activity Club No enry Boot Construction Ltd No
	enry Hyams Solicitors No
Leeds City Council 31/05/2019 Children and Families Social Care Support Services Legal Disbursements 411 03/05/2019 1905-09768 0.00 255.00 R Henr	enry Hyams Solicitors No
	enry Hyams Solicitors No enry Hyams Solicitors No
	enry Hyams Solicitors No
Leeds City Council 31/05/2019 Communities and Environment Environmental Health Support Services Legal Disbursements 411 08/05/2019 1905-09772 0.00 462.62 R Henr	enry Hyams Solicitors No
	enry Hyams Solicitors No enry Hyams Solicitors No
	enry Hyams Solicitors No
Leeds City Council 31/05/2019 Communities and Environment Elections, Licensing and Registration Support Services Legal Disbursements 411 20/05/2019 1905-09776 0.00 2,500.00 R Henr	enry Hyams Solicitors No
	enry Hyams Solicitors No enry Hyams Solicitors No
Leeds City Council 31/05/2019 Communities and Environment Elections, Licensing and Registration Support Services Legal Disbursements 411 31/05/2019 1905-09779 0.00 327.24 R Henr	enry Hyams Solicitors No
	enry Moore Institute No
	enshaw Yokshire No enshaw Yokshire No
	enshaw Yokshire No
	enshaw Yokshire No
	enshaw Yokshire No enshaw Yokshire No
	enshaws Society For Blind People No
	enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets	enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
	enshaws Society For Blind People No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parfy Payments Day Centre 564 03/05/2019 1905-09796 0.00 8,599.93 R Hens	enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets	enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
	enshaws Society For Blind People No enshaws Society For Blind People No
	enshaws Society For Blind People No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2019 1905-09805 0.00	600.00 R	Henshaws Society For Blind People	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Transport	Home Care Plant Spares	568 346	31/05/2019 1905-09806 0.00 07/05/2019 1905-09807 0.00	296.00 R -14.94 R	Henshaws Society For Blind People Henton & Chattell Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/05/2019 1905-09808 0.00	4.73 R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/05/2019 1905-09809 0.00	50.90 R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	10/05/2019 1905-09810 0.00 10/05/2019 1905-09811 0.00	16.13 R 21.99 R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/05/2019 1905-09812 0.00	8.85 R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-09813 0.00	5.55 R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	17/05/2019 1905-09814 0.00 17/05/2019 1905-09815 0.00	11.10 R 8.52 R	Henton & Chattell Ltd Henton & Chattell Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-09816 0.00	217.50 R	Henton & Chattell Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/05/2019 1905-09817 0.00	22.56 R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Plant Spares Other Hired and Contracted Services	346 265	24/05/2019 1905-09818 0.00 10/05/2019 1905-09819 0.00	18.15 R 280.00 R	Henton & Chattell Ltd Hep To The Jive	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-09820 0.00	70.00 R	Hep To The Sive	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	15/05/2019 1905-09821 0.00	13,412.49 C	Heritage Masonry and Landscape Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Corporate Property Management Services For Older People - 65 and Over	Capital Third Party Payments	Construction Nursing Care Dementia	3 574	16/05/2019 1905-09822 0.00 01/05/2019 1905-09823 0.00	12,407.62 C 2,975.56 R	Heritage Masonry and Landscape Ltd Herncliffe Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-09824 0.00	3,276.16 R	Herncliffe Nursing Home	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	09/04/2019 1905-09825 0.00	1.55 R	Heron Foods Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink General External Residential Placements	231 507	16/04/2019 1905-09826 0.00 01/05/2019 1905-09827 0.00	13.43 R 21,934.29 R	Heron Foods Ltd Hesley Group Ltd	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 1905-09828 0.00	20,820.82 R	Hesley Group Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	01/05/2019 1905-09829 0.00	21,935.49 R	Hesley Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01/05/2019 1905-09830 0.00 01/05/2019 1905-09831 0.00	7,345.00 R 24,161.29 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/05/2019 1905-09832 0.00	33,707.94 R	Hesley Group Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-09833 0.00	22,665.43 R	Hesley Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31/05/2019 1905-09834 0.00 31/05/2019 1905-09835 0.00	21,514.85 R 22,666.67 R	Hesley Group Ltd Hesley Group Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-09836 0.00	34,831.54 R	Hesley Group Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-09837 0.00	24,645.00 R	Hexagon Care Service Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	General External Residential Placements Home Care	507 568	24/05/2019 1905-09838 0.00 03/05/2019 1905-09839 0.00	21,977.14 R 449.20 R	Hexagon Care Service Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-09840 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-09841 0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	03/05/2019 1905-09842 0.00 03/05/2019 1905-09843 0.00	354.00 R 295.00 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-09844 0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-09845 0.00	287.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre - Physical Disabil	568 566	03/05/2019 1905-09846 0.00 03/05/2019 1905-09847 0.00	1,032.52 R 68.64 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-09848 0.00	93.16 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-09849 0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Social Services Support Services Jcs For People With Learning Disabilitie	Employees Third Party Payments	Training & Development Home Care	70 568	08/05/2019 1905-09850 0.00 14/05/2019 1905-09851 0.00	3,825.00 R 1,224.25 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2019 1905-09852 0.00	1,032.52 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	28/05/2019 1905-09853 0.00	236.00 R	Hf Trust Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	24/05/2019 1905-09854 0.00 07/05/2019 1905-09855 0.00	35.19 R 133.05 R	Hhe Sourcing Ltd Hiab Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-09856 0.00	916.63 R	Hiab Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	10/05/2019 1905-09857 0.00	123,358.00 C	Hiab Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4	10/05/2019 1905-09858 0.00 10/05/2019 1905-09859 0.00	123,358.00 C 123,358.00 C	Hiab Limited Hiab Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	10/05/2019 1905-09860 0.00	123,258.00 C	Hiab Limited	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-09861 0.00	1,240.00 R	Hicks & Mcpeake	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Strategic Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08/05/2019 1905-09862 0.00 30/05/2019 1905-09863 0.00	200.00 R 500.00 R	High Court Enforcement Group Limited High Court Enforcement Group Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-09864 0.00	1,800.00 R	High Field Surgery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-09865 0.00	1,622.40 R	High Flyers Nursery Just Childcare	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	03/05/2019 1905-09866 0.00 01/05/2019 1905-09867 0.00	6,037.20 R 22,881.39 R	High Flyers Nursery Just Childcare Highfield Care Centre	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-09868 0.00	16,178.51 R	Highfield Care Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-09869 0.00	14,312.42 R	Highfield Care Centre	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141	29/05/2019 1905-09870 0.00 13/05/2019 1905-09871 0.00	19,387.16 R 240.00 R	Highfield Care Centre Highfield Methodist Church	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-09872 0.00	240.00 R	Highfield Methodist Church	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Best Value Training	70	29/04/2019 1905-09873 0.00	150.00 R	Highspeedtraining.Co.U	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Partnerships & Health	Supplies and Services Transfer Payments	Memberships Young People Expenses	226 654	09/04/2019 1905-09874 0.00 09/04/2019 1905-09875 0.00	203.50 R 1,000.00 R	Highstreetvouchers Highstreetvouchers	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Supporting People	Supplies and Services	Operational Materials	205	17/04/2019 1905-09876 0.00	123.50 R	Highstreetvouchers	Yes
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Supplies and Services		205	24/04/2019 1905-09877 0.00	1,000.00 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Highways Services For Older People - 65 and Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Care Dementia	305 574	01/05/2019 1905-09878 0.00 01/05/2019 1905-09879 0.00	293.26 R 4,788.84 R	Hill and Smith Ltd Hillborough Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-09880 0.00	5,690.64 R	Hillborough Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-09881 0.00	1,715.20 R	Hillbury House	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-09882 0.00 01/05/2019 1905-09883 0.00	1,715.20 R 1,734.32 R	Hillbury House Hillcrest	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-09884 0.00	1,734.32 R 1,734.32 R	Hillcrest	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	09/05/2019 1905-09885 0.00	39.85 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-09886 0.00 09/05/2019 1905-09887 0.00	2,124.01 R 366.62 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	10/05/2019 1905-09887 0.00	39.85 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	10/05/2019 1905-09889 0.00	2,124.01 R	Hillcrest Community Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	17/05/2019 1905-09890 0.00	39.85 R	Hillcrest Community Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Home Care	568	17/05/2019 1905-09891 0.00	2,458.76 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over		Home Care Home Care		31/05/2019 1905-09892 0.00 31/05/2019 1905-09893 0.00	40.63 R 2,506.07 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways		Other Hired and Contracted Services	265	10/05/2019 1905-09894 0.00	5,633.55 R	Hinko Construction Ltd	No
Leeds City Council	31/05/2019 City Development	Highways		Other Hired and Contracted Services		21/05/2019 1905-09895 0.00	7,126.22 R	Hinko Construction Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Learning		Other Hired and Contracted Services Other Hired and Contracted Services		02/05/2019 1905-09896 0.00 02/05/2019 1905-09897 0.00	155.83 R 172.50 R	Hinsley Properties Ltd Hinsley Properties Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning		Other Hired and Contracted Services	265	23/05/2019 1905-09898 0.00	416.67 R	Hinsley Properties Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Learning Parks and Countryside		Other Hired and Contracted Services External Hire -Occasional	265 304	24/05/2019 1905-09899 0.00	155.83 R 1,950.00 R	Hinsley Properties Ltd Hird Limited	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Hire Of Movable Plant & Machinery		10/04/2019 1905-09900 0.00 31/05/2019 1905-09901 0.00	1,950.00 K 13.11 R	Hire Station Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/05/2019 1905-09902 0.00	1.90 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/05/2019 1905-09903 0.00 13/05/2019 1905-09904 0.00	391.20 R 246.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	13/05/2019 1905-09904 0.00	187.50 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-09906 0.00	20.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09907 0.00 17/05/2019 1905-09908 0.00	184.00 R 184.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09909 0.00	82.80 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09910 0.00	184.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	17/05/2019 1905-09911 0.00 17/05/2019 1905-09912 0.00	73.60 R 147.20 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09913 0.00	253.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09914 0.00	184.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09915 0.00 17/05/2019 1905-09916 0.00	22.40 R 112.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09917 0.00	96.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 265	17/05/2019 1905-09918 0.00 17/05/2019 1905-09919 0.00	184.00 R 112.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Operational Materials	205	17/05/2019 1905-09919 0.00	73.60 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-09921 0.00	138.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09922 0.00 17/05/2019 1905-09923 0.00	36.80 R 63.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	17/05/2019 1905-09924 0.00	60.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-09925 0.00	120.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Operational Materials	265 205	17/05/2019 1905-09926 0.00 17/05/2019 1905-09927 0.00	70.00 R 62.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09928 0.00	368.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09929 0.00	602.60 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/05/2019 1905-09930 0.00 17/05/2019 1905-09931 0.00	257.60 R 24.50 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09932 0.00	70.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	17/05/2019 1905-09933 0.00	46.40 R 21.60 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	17/05/2019 1905-09934 0.00 17/05/2019 1905-09935 0.00	49.60 R	Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-09936 0.00	36.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	17/05/2019 1905-09937 0.00 17/05/2019 1905-09938 0.00	567.00 R 129.60 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Furniture and Equipment	203	17/05/2019 1905-09939 0.00	24.50 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09940 0.00	95.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09941 0.00 17/05/2019 1905-09942 0.00	163.00 R 55.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/05/2019 1905-09943 0.00	353.40 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 265	17/05/2019 1905-09944 0.00	500.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Operational Materials	205	17/05/2019 1905-09945 0.00 17/05/2019 1905-09946 0.00	280.00 R 43.00 R	Hire World Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-09947 0.00	198.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/05/2019 1905-09948 0.00 17/05/2019 1905-09949 0.00	120.50 R 24.50 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	17/05/2019 1905-09950 0.00	36.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	17/05/2019 1905-09951 0.00	50.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09952 0.00 17/05/2019 1905-09953 0.00	55.00 R 140.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	17/05/2019 1905-09954 0.00	21.50 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	17/05/2019 1905-09955 0.00	87.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-09956 0.00 17/05/2019 1905-09957 0.00	84.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-09958 0.00	24.50 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	17/05/2019 1905-09959 0.00 17/05/2019 1905-09960 0.00	24.00 R 80.50 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services		17/05/2019 1905-09961 0.00	42.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	17/05/2019 1905-09962 0.00	19.00 R	Hire World	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services		17/05/2019 1905-09963 0.00 17/05/2019 1905-09964 0.00	24.50 R 35.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-09965 0.00	12.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services		17/05/2019 1905-09966 0.00	70.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		17/05/2019 1905-09967 0.00 20/05/2019 1905-09968 0.00	18.00 R 124.00 R	Hire World Hire World	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-09969 0.00	20.00 R	Hire World	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Operational Furniture and Equipment		24/05/2019 1905-09970 0.00 31/05/2019 1905-09971 0.00	18.12 R 17.50 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management		Operational Materials Maintenance Of Buildings		03/05/2019 1905-09971 0.00	486.00 R	Historic Building Restoration Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/05/2019 1905-09973 0.00	6,000.00 R	Historic Building Restoration Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care		Printing Legal Disbursements		29/05/2019 1905-09974 0.00 31/05/2019 1905-09975 0.00	796.96 R 50,000.00 R	Hixfix Limited Hm & Tribunal Service - Banking Team	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Direct Work		01/04/2019 1905-09976 0.00	58.50 R	Hm Passport Office	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	01/04/2019 1905-09977 0.00	80.50 R	Hm Passport Office	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	08/04/2019 1905-09978 0.00	49.00 R	Hm Passport Office	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	09/04/2019 1905-09979 0.00 09/04/2019 1905-09980 0.00	49.00 R 49.00 R	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	10/04/2019 1905-09980 0.00	58.50 R	Hm Passport Office	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	12/04/2019 1905-09982 0.00	85.00 R	Hm Passport Office	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/04/2019 1905-09983 0.00	75.50 R	Hm Passport Office	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-09984 0.00	117.00 R	Hm Passport Office	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-09985 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	01/04/2019 1905-09986 0.00	75.00 R 75.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265 265	02/04/2019 1905-09987 0.00 03/04/2019 1905-09988 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-09989 0.00	1,064.50 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	11/04/2019 1905-09990 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	15/04/2019 1905-09991 0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-09992 0.00	137.50 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired and Contracted Services	265	16/04/2019 1905-09993 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts		Other Hired and Contracted Services	265 411	23/04/2019 1905-09994 0.00 24/04/2019 1905-09995 0.00	240.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	24/04/2019 1905-09995 0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Fines and Compensation Orders	623	25/04/2019 1905-09997 0.00	30.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety		Other Hired and Contracted Services	265	26/04/2019 1905-09998 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-09999 0.00	20.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Other Hired and Contracted Services	265	29/04/2019 1905-10000 0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01/05/2019 1905-10001 0.00	10.00 R	Hmcts	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services Services For Adults Under 65 Mental/Dis	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14/05/2019 1905-10002 0.00 14/05/2019 1905-10003 0.00	385.00 R 385.00 R	Hmcts Hmcts	No No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Strategic Strategic	Support Services	Legal Disbursements	411	20/05/2019 1905-10003 0.00	10.00 R	Hmcts	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	24/05/2019 1905-10005 0.00	385.00 R	Hmcts	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services		Other Hired and Contracted Services	265	09/05/2019 1905-10006 0.00	50,000.00 R	Hmpg	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Books & Audio-Visual Materials	206	09/04/2019 1905-10007 0.00	8.33 R	Hmv UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Office Consumables	210	15/04/2019 1905-10008 0.00	13.33 R	Hobbycraft	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Office Consumables	210 210	17/04/2019 1905-10009 0.00 28/04/2019 1905-10010 0.00	18.83 R 14.70 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Economic Development Shared Services		Office Consumables Operational Materials	205	03/04/2019 1905-10010 0.00	312.50 R	Hobbycraft Hobday Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-10011 0.00	500.00 R	Holbeck Wmc	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-10013 0.00	600.00 R	Holbeck Wmc	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/05/2019 1905-10014 0.00	1,975.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	10/05/2019 1905-10015 0.00	2,622.78 R	Holdings Matrix Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/05/2019 1905-10016 0.00	2,150.00 R	Holdings Matrix Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 248	15/05/2019 1905-10017 0.00	570.00 R	Holdings Matrix Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	411	22/05/2019 1905-10018 0.00 22/05/2019 1905-10019 0.00	3,600.00 R 1,000.00 R	Holdings Matrix Ltd Holdings Matrix Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/05/2019 1905-10020 0.00	1,565.04 R	Holgate House Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/05/2019 1905-10021 0.00	2,064.33 R	Holgate House Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/05/2019 1905-10022 0.00	2,227.97 R	Holgate House Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/05/2019 1905-10023 0.00	1,899.99 R	Holgate House Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	01/05/2019 1905-10024 0.00	1,318.21 R	Holgate House Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Other Adult Services Social Care	Third Party Payments Supplies and Services	Residential - Drugs & Alcohol General Amenity For Clients/Residents	583 285	01/05/2019 1905-10025 0.00 24/05/2019 1905-10026 0.00	539.27 R 1,200.00 R	Holgate House Ltd Holistacare	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10026 0.00	447.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/05/2019 1905-10028 0.00	16.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/05/2019 1905-10029 0.00	23.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10030 0.00	223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-10031 0.00	3,226.00 R	Holly House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-10032 0.00	2,971.90 R	Holly House	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-10033 0.00 03/05/2019 1905-10034 0.00	202.80 R 5,422.30 R	Holly House Private Day Nursery Holly House Private Day Nursery	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-10034 0.00	711.76 R	Hollybank Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-10036 0.00	711.76 R	Hollybank Care Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/05/2019 1905-10037 0.00	10,850.00 R	Hollybank School	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-10038 0.00	4,090.76 R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-10039 0.00	62,106.72 R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-10040 0.00	12,000.52 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	29/05/2019 1905-10041 0.00 29/05/2019 1905-10042 0.00	4,090.76 R 62,106.72 R	Hollybank Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-10042 0.00	12,000.52 R	Hollybank Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/04/2019 1905-10044 0.00	8.75 R	Holt Park Leisure Cent	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-10045 0.00	430.00 R	Holy Trinity Church Cookridge	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-10046 0.00	440.00 R	Holy Trinity Church Cookridge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia	571	01/05/2019 1905-10047 0.00	4,728.20 R	Holyrood House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-10048 0.00	1,373.60 R	Holyrood House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-10049 0.00 29/05/2019 1905-10050 0.00	1,983.17 R 1,526.60 R	Holyrood House Holyrood House	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	06/04/2019 1905-10050 0.00	7.86 R	Home Bargains	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	07/04/2019 1905-10051 0.00	18.17 R	Home Bargains	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	07/04/2019 1905-10053 0.00	22.50 R	Home Bargains	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/04/2019 1905-10054 0.00	3.87 R	Home Bargains	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		Office Furniture & Equipment	201	18/04/2019 1905-10055 0.00	3.69 R	Home Bargains	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Operational Materials	205	24/04/2019 1905-10056 0.00	9.59 R	Home Bargains	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-10057 0.00	15.06 R	Home Bargains Colforth	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Transfer Payments	Office Furniture & Equipment Leaving Care Allowances	201 634	16/04/2019 1905-10058 0.00 11/04/2019 1905-10059 0.00	7.34 R 11.84 R	Home Bargains Galforth Home Bargains Oakwood	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	29/04/2019 1905-10069 0.00	13.20 R	Home Bargains Oakwood	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-10061 0.00	266,920.49 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-10062 0.00	16,145.88 R	Home Farm Trust Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-10063 0.00	226,273.76 R	Home Farm Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Residential Supporting Ppl - Block Gross Chargeable	580 514	29/05/2019 1905-10064 0.00 24/05/2019 1905-10065 0.00	16,145.88 R 14,250.00 R	Home Farm Trust Ltd Home Group Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-10066 0.00	2,365.00 R	Home Instead Senior Care	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	30/03/2019 1905-10067 0.00	7.00 R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2019 1905-10068 0.00	27.30 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	06/04/2019 1905-10069 0.00 08/04/2019 1905-10070 0.00	11.00 R 71.98 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment	203	11/04/2019 1905-10070 0.00	14.95 R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-10072 0.00	36.00 R	Homebase Ltd 584	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-10073 0.00	19,913.88 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-10074 0.00 01/05/2019 1905-10075 0.00	3,680.73 R 1,303.11 R	Homecare Support	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	01/05/2019 1905-10075 0.00 01/05/2019 1905-10076 0.00	713.32 R	Homecare Support Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-10077 0.00	51,782.82 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-10078 0.00	8,539.87 R	Homecare Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	01/05/2019 1905-10079 0.00	669.48 R	Homecare Support	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	01/05/2019 1905-10080 0.00 01/05/2019 1905-10081 0.00	13,003.14 R 2,731.48 R	Homecare Support Homecare Support	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10082 0.00	1,275.20 R	Homecare Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10083 0.00	281.44 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	17/05/2019 1905-10084 0.00	1,605.99 R	Homecare Support	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-10085 0.00 17/05/2019 1905-10086 0.00	733.24 R 49,207.10 R	Homecare Support Homecare Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-10080 0.00	10,173.75 R	Homecare Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10088 0.00	581.81 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/05/2019 1905-10089 0.00	13,895.54 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	17/05/2019 1905-10090 0.00	2,611.61 R	Homecare Support	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17/05/2019 1905-10091 0.00 20/05/2019 1905-10092 0.00	281.44 R 19,820.04 R	Homecare Support Homecare Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-10093 0.00	2,579.70 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/05/2019 1905-10094 0.00	18,198.84 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-10095 0.00	2,383.45 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568 568	20/05/2019 1905-10096 0.00 20/05/2019 1905-10097 0.00	11,556.63 R 457.34 R	Homecare Support	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	24/05/2019 1905-10097 0.00	457.34 R 35,837.09 R	Homecare Support Homecare Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-10099 0.00	4,969.26 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-10100 0.00	869.89 R	Homecare Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-10101 0.00	1,056.03 R	Homecare Support	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568 568	29/05/2019 1905-10102 0.00 29/05/2019 1905-10103 0.00	281.44 R 1,039.80 R	Homecare Support	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	29/05/2019 1905-10103 0.00	351.80 R	Homecare Support Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-10105 0.00	3,283.14 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	30/05/2019 1905-10106 0.00	1,057.14 R	Homecare Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-10107 0.00	21,206.55 R	Homecare Support	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Residential	568 580	30/05/2019 1905-10108 0.00 01/05/2019 1905-10109 0.00	4,341.84 R 1,974.56 R	Homecare Support Homecroft	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-10110 0.00	2,247.56 R	Homecroft	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/05/2019 1905-10111 0.00	128.00 R	Homerton University Hospital Nhs	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-10112 0.00	10,233.56 R	Homes Together Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	29/05/2019 1905-10113 0.00 03/05/2019 1905-10114 0.00	10,069.82 R 14,586.00 R	Homes Together Ltd Home-Start Leeds Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/05/2019 1905-10115 0.00	3,775.00 R	Home-Start Leeds Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	15/05/2019 1905-10116 0.00	3,775.00 R	Home-Start Leeds Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-10117 0.00	2,535.00 R	Honeybee Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Customer Access	Third Party Payments	Services Rendered By Other Organisations Computer Software & Equipment	511 214	03/05/2019 1905-10118 0.00 08/04/2019 1905-10119 0.00	2,515.50 R	Honeybee Nursery Hoo*hootsuite Inc	No Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment	214	18/04/2019 1905-10120 0.00	9.21 R 5.54 R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-10121 0.00	1,029.60 R	Hopespring Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10122 0.00	1,419.00 R	Hopespring Nursery	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	571 580	01/05/2019 1905-10123 0.00	33,557.76 R	Hopton Court	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-10124 0.00 29/05/2019 1905-10125 0.00	1,522.60 R 51,123.03 R	Hopton Court Hopton Court	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-10126 0.00	1,522.60 R	Hopton Court	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-10127 0.00	490.00 R	Horsforth Central Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-10128 0.00	490.00 R	Horsforth Central Methodist Church	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Placement Support Residential	550 580	21/05/2019 1905-10129 0.00 01/05/2019 1905-10130 0.00	28.00 R 10,476.92 R	Horsforth Gala Committee Horton Establishment Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-10131 0.00	10,476.92 R	Horton Establishment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	02/04/2019 1905-10132 0.00	39.75 R	Hospital Metalcraf	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/04/2019 1905-10133 0.00	69.00 R	Hotel On Booking.Com B.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Customer Access	Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	26/04/2019 1905-10134 0.00 30/05/2019 1905-10135 0.00	13.29 R 178.20 R	Hotpoint/spare.Com Hough Lane Store	Yes No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-10136 0.00	4,325.00 R	Houghton & Partners	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/05/2019 1905-10137 0.00	1,000.00 R	Hour Of Grace Prayer Ministry	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		204	17/05/2019 1905-10138 0.00	439.92 R	House Of Marbles	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Operational Furniture and Equipment	3	31/05/2019 1905-10139 0.00	2,313.73 R	House Of Marbles Howarth Timber	No Vos
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services		203 202	01/04/2019 1905-10140 0.00 02/04/2019 1905-10141 0.00	55.37 R 30.31 R	Howarth Timber Howarth Timber	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		202	29/04/2019 1905-10142 0.00	22.12 R	Howarth Timber	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10143 0.00	-8.44 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	29/05/2019 1905-10144 0.00	158.42 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	29/05/2019 1905-10145 0.00 29/05/2019 1905-10146 0.00	-158.42 R -203.35 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	29/05/2019 1905-10146 0.00	-24.00 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	29/05/2019 1905-10148 0.00	-261.60 R	Howdens Joinery Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10149 0.00	-60.60 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10150 0.00	-72.60 R	Howdens Joinery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-10151 0.00 29/05/2019 1905-10152 0.00	-36.60 R -18.99 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10152 0.00	-10.99 R -29.99 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10154 0.00	-81.00 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10155 0.00	-11.60 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10156 0.00	-577.20 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10157 0.00	22.68 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/05/2019 1905-10158 0.00	-78.00 R	Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29/05/2019 1905-10159 0.00 29/05/2019 1905-10160 0.00	78.00 R 265.10 R	Howdens Joinery Ltd Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10161 0.00	53.88 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10162 0.00	186.60 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10163 0.00	692.39 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10164 0.00	-128.10 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-10165 0.00	108.32 R	Howdens Joinery Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/05/2019 1905-10166 0.00 29/05/2019 1905-10167 0.00	151.43 R 275.46 R	Howdens Joinery Ltd Howdens Joinery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-10167 0.00	26.51 R	Howdens Joinery Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	03/05/2019 1905-10169 0.00	493.58 R	Hpi Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Employees	Training & Development	70	03/05/2019 1905-10170 0.00	250.00 R	Hgn Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-10171 0.00	209.00 R	Hgn Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-10172 0.00	44.41 R	Hss Hire Service Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	12/04/2019 1905-10173 0.00	153.03 R	Http://www.Primatel.Co	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-10174 0.00	180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551 551	10/05/2019 1905-10175 0.00	180.58 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	17/05/2019 1905-10176 0.00 24/05/2019 1905-10177 0.00	180.58 R 180.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-10177 0.00	180.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Printing	215	13/05/2019 1905-10179 0.00	676.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Printing	215	13/05/2019 1905-10180 0.00	970.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Printing	215	13/05/2019 1905-10181 0.00	138.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Printing	215	20/05/2019 1905-10182 0.00	485.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Printing	215	31/05/2019 1905-10183 0.00	100.00 R	Hub-Mdp Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-10184 0.00	3,018.00 R	Hudson & Partners	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Voluntary Sector	265 505	16/05/2019 1905-10185 0.00 30/05/2019 1905-10186 0.00	655.00 R 72,706.81 R	Hugh Gooding Funeral Service Humankind	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	31/05/2019 1905-10186 0.00	14.950.00 R	Humankind	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-10188 0.00	3.842.76 R	Humankind	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-10189 0.00	19,885.69 R	Humankind	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-10190 0.00	8,556.74 R	Humankind	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-10191 0.00	1,563.36 R	Humfrey Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-10192 0.00	1,563.36 R	Humfrey Lodge	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-10193 0.00	200.00 R	Hunslet Church Of The Nazarene	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-10194 0.00	200.00 R	Hunslet Church Of The Nazarene	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	07/05/2019 1905-10195 0.00 07/05/2019 1905-10196 0.00	3,000.00 R 22.00 R	Hunslet Club Hunslet Club	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-10196 0.00	525.00 R	Hunslet Rugby Foundation	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-10198 0.00	800.00 R	Hunslet Sports & Social Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-10199 0.00	800.00 R	Hunslet Sports & Social Club	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-10200 0.00	15.00 R	Hunslet Tenants and Residents	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-10201 0.00	2,750.00 R	Huntington School	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2019 1905-10202 0.00	1,125.00 R	Hurrell & Mclean Seeds Limited	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 548	03/05/2019 1905-10203 0.00	66.70 R 92.27 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Placement Support	548 550	03/05/2019 1905-10204 0.00 10/05/2019 1905-10205 0.00	92.27 R 66.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-10205 0.00	450.00 R	Hyde Park Methodist Mission Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-10207 0.00	450.00 R	Hyde Park Methodist Mission Church	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	24/05/2019 1905-10208 0.00	50.00 R	Hyde Park Surgery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-10209 0.00	1,385.00 R	Hyde Park Surgery	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/05/2019 1905-10210 0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-10211 0.00	1,950.00 R	I D Howitt Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care	Support Services Capital	Legal Disbursements Other Costs	411 7	02/05/2019 1905-10212 0.00 14/05/2019 1905-10213 0.00	72.00 R 1,500.00 C	I Gairin REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	HRA Housing Leeds Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-10213 0.00	3,780.00 R	I Mcdermott	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-10215 0.00	7,143.84 R	I+S Associates Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-10216 0.00	12,737.68 R	I+S Associates Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2019 1905-10217 0.00	24.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-10218 0.00	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	22/05/2019 1905-10219 0.00	21.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	28/05/2019 1905-10220 0.00	4,010.96 R	Icap Europe Ltd	No
Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Communities and Environment	Capital Accounting	Supplies and Services	Brokerage Fees	244	31/05/2019 1905-10221 0.00	821.92 R	Icap Europe Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2019 1905-10222 0.00 11/04/2019 1905-10223 0.00	19.00 R 5.29 R	Iceland Iceland 1508	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/04/2019 1905-10223 0.00	37.50 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/04/2019 1905-10225 0.00	125.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/04/2019 1905-10226 0.00	187.50 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/04/2019 1905-10227 0.00	416.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/04/2019 1905-10228 0.00	183.33 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/04/2019 1905-10229 0.00	391.67 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/04/2019 1905-10230 0.00	250.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/04/2019 1905-10231 0.00	295.00 R	Ideal Carpets & Furnit	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Leeds Community Equip Store Pooled Budgt	Supplies and Services Third Party Payments	Other Equipment Direct Work	203 549	30/05/2019 1905-10232 0.00 09/05/2019 1905-10233 0.00	900.00 R 122.00 R	Ideal Hygiene Identity and Passport Service	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634	30/05/2019 1905-10233 0.00	85.00 R	Identity and Passport Service	No No
	22.2010 Similar and Farming		. ranoror r dymonto		004	11.13/2010 1000 10204 0.00	55.00 10	and . adoport our rice	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/05/2019 1905-10235 0.00 31/05/2019 1905-10236 0.00	3,700.00 R	Idox Software Ltd Idox Software Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Planning & Sustainable Development Support Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Memberships	265 226	16/05/2019 1905-10236 0.00	118.00 R 38.996.92 R	Ihs Global Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-10238 0.00	110.83 R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	285 634	12/04/2019 1905-10239 0.00 09/04/2019 1905-10240 0.00	481.50 R 2.08 R	Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Ikea F	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2019 1905-10240 0.00	14.92 R	Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2019 1905-10242 0.00	29.00 R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205	24/04/2019 1905-10243 0.00 24/04/2019 1905-10244 0.00	227.50 R 141.50 R	Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/04/2019 1905-10244 0.00	-35.00 R	Ikea Ltd 261 Leeds Return	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Employees	Best Value Training	70	08/04/2019 1905-10246 0.00	121.50 R	Ilex.Org.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	07/05/2019 1905-10247 0.00 02/05/2019 1905-10248 0.00	2,000.00 R 544.01 R	Ilk Agency Ltd Illion Digital Tech Solutions Uk Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	03/05/2019 1905-10248 0.00	3,582.12 R	lls24 Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-10250 0.00	459.00 R	lls24 Health Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Asset Management Services	Third Party Payments Supplies and Services	Home Care City Centre Enhancement	568 295	31/05/2019 1905-10251 0.00 08/05/2019 1905-10252 0.00	4,277.28 R 7,630.00 R	Ils24 Health Care Ltd Imageco Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2019 1905-10252 0.00	635.00 R	Imageco Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-10254 0.00	225.00 R	Imagination Gaming	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564 564	20/05/2019 1905-10255 0.00 20/05/2019 1905-10256 0.00	1,439.55 R 683.55 R	Imagineer Development Uk Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2019 1905-10256 0.00 20/05/2019 1905-10257 0.00	683.55 R	Imagineer Development Uk Cic Imagineer Development Uk Cic	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-10258 0.00	28,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired and Contracted Services Rents	265 141	10/05/2019 1905-10259 0.00 31/05/2019 1905-10260 0.00	28,750.00 R 720.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Immaculate Heart Of Mary Church Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Confindings and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Third Party Payments	Contact	548	03/05/2019 1905-10260 0.00	45.00 R	Immaculate Heart Social Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-10262 0.00	650.00 R	Immaculate Heart Social Club	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 102	16/05/2019 1905-10263 0.00	2.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102	01/05/2019 1905-10264 0.00 02/05/2019 1905-10265 0.00	300.00 R 250.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	03/05/2019 1905-10266 0.00	400.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 101	07/05/2019 1905-10267 0.00	250.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101	09/05/2019 1905-10268 0.00 17/05/2019 1905-10269 0.00	245.00 R 400.00 R	Impact Control Systems Ltd Impact Control Systems Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	17/05/2019 1905-10270 0.00	400.00 R	Impact Control Systems Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	30/05/2019 1905-10271 0.00	400.00 R	Impact Control Systems Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Corporate Property Management Car Parking Services	Supplies and Services	Clothing & Uniforms	241	30/05/2019 1905-10272 0.00 14/05/2019 1905-10273 0.00	1,123.00 R 1,145.20 R	Impact Control Systems Ltd Imperial Civil Enforcement Solutions	No No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-10274 0.00	27,073.00 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265	31/05/2019 1905-10275 0.00	15,755.37 R	Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/05/2019 1905-10276 0.00 28/05/2019 1905-10277 0.00	950.40 R 1,188.00 R	In Out Solutions In Out Solutions	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-10278 0.00	351.00 R	Inchpunch Design Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	17/05/2019 1905-10279 0.00 17/05/2019 1905-10280 0.00	470.00 R 1,377.00 R	Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17/05/2019 1905-10280 0.00	1,535.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/05/2019 1905-10282 0.00	2,260.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	17/05/2019 1905-10283 0.00 17/05/2019 1905-10284 0.00	2,105.00 R 1,360.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17/05/2019 1905-10284 0.00	410.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/05/2019 1905-10286 0.00	1,390.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	17/05/2019 1905-10287 0.00	160.00 R 2,125.00 R	Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17/05/2019 1905-10288 0.00 17/05/2019 1905-10289 0.00	2,125.00 R 1,350.00 R	Independence Mobility Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-10290 0.00	1,050.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	17/05/2019 1905-10291 0.00 17/05/2019 1905-10292 0.00	3,148.00 R 1,270.00 R	Independence Mobility Limited Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	29/05/2019 1905-10292 0.00	1,270.00 R 1,412.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/05/2019 1905-10294 0.00	1,353.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	29/05/2019 1905-10295 0.00 29/05/2019 1905-10296 0.00	1,135.00 R 1,670.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	29/05/2019 1905-10296 0.00	1,070.00 R 1,285.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/05/2019 1905-10298 0.00	380.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	30/05/2019 1905-10299 0.00 30/05/2019 1905-10300 0.00	1,335.00 R 1,280.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	30/05/2019 1905-10300 0.00	1,280.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-10302 0.00	285.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203	30/05/2019 1905-10303 0.00 30/05/2019 1905-10304 0.00	1,999.00 R 45.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	30/05/2019 1905-10304 0.00	2,830.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-10306 0.00	429.60 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203 203	30/05/2019 1905-10307 0.00 30/05/2019 1905-10308 0.00	120.00 R	Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Other Hired and Contracted Services	203 265	30/05/2019 1905-10308 0.00 21/05/2019 1905-10309 0.00	550.00 R 80.00 R	Independence Mobility Limited Independent Design & Display	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-10310 0.00	480.00 R	Independent Equipm	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	05/04/2019 1905-10311 0.00	409.15 R	Independent Equipm	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	05/04/2019 1905-10312 0.00 16/04/2019 1905-10313 0.00	89.70 R 480.00 R	Independent Equipm Independent Equipm	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/05/2019 1905-10314 0.00	1,587.00 R	Independent Equipment Co	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/05/2019 1905-10315 0.00	585.00 R	Independent Equipment Co	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	24/05/2019 1905-10316 0.00 24/05/2019 1905-10317 0.00	390.00 R 344.50 R	Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2019 1905-10317 0.00	6.00 R	Independent Equipment Co Independent Living Project Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2019 1905-10319 0.00	43.00 R	Independent Living Project Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/05/2019 1905-10320 0.00	30.90 R	Independent Living Project Ltd	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Control   Cont										
Control   Cont										
March   Control   Contro										
March   1,000   1,00	Leeds City Council		Social Care	Third Party Payments	Semi-Supported Independent Living			1,440.00 R	Independent Living Project Ltd	
April 19										
April   Control   Contro										
March   1,500-00   1										
March   1,000   1,00										
March   Control   1,000   1,										
Mode   1,000										
Mode   19,000   19,	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments			17/05/2019 1905-10334 0.00	2,655.00 R	Independent Living Project Ltd	
March C   Court   1000000   Column of the state   Column of the										
March   Charles   10,0000   10,000										
Annie   C.   C.   C.   C.   C.   C.   C.   C										
Lank Circ County   15.050000 Communication of Enthrosome of Fourier   15.050000 Communication of Enthrosom						634	31/05/2019 1905-10343 0.00	400.00 R		
Land Circy Clariford   35000010 Communities and Foreignance of Communities and Foreignance										
Lead City Clands										
Leac City Council   1000000000000000000000000000000000000										
June   Company   Community	Leeds City Council			Transport	Plant Spares				Indespension Ltd	
Legic Dischard   11800000   18000000   180000000   1800000000   180000000   180000000   180000000   1800000000   180000000000										
Joseph Control   1900/2015   Communities and Frincement   Parts and Controllysis   Transport   Parts and Controllysis   Parts and Cont										
Leed On Countal   31000000   Committee and Environment   Part and Courtypiec   Tamport   Part Sparce   Part Spar						346				
Lecs Ciry Counted   31000000   Communities and Environment Services   Transport   Parts Sagner Servi										
Legot (in Courtel   310000019   Communication and Countryment   Images   Courter   Images   Country   Courter   Images   Courte										
Lead Cry Counted   3105/2017   Communities and Euronomental Services   Floridation										
Leck City Courted   310002011   Resources and Privationnel   Communication	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Plant Spares		24/05/2019 1905-10357 0.00	36.80 R	Indespension Ltd	No
Loads City Council   Application   1960/2016   Communities and Environment   Levels City Council   Loads City Co										
Lease OLY Council   31/05/2019   Insurance   Insurance   Supplies and Services   Supplies and Servic										
Leefs CI/C Courtal   310002019   CIV Development   Communic Develo						248	22/05/2019 1905-10361 0.00			
Leafs City Coursel   31/06/2019 City Development   Libraties, As 16 shelltage   Supples and Services   Supples a										
Ledds CN/ Couried   3105/2019 (Psychoptement   Libraries, Arts & Heritage   Supplies and Services										
Leads City Council   310502719 (Pt) Persispented   Libraries, And & Heritaging   Supplies and Services   Policition and Promotion   267   170502719 1996-193270 00   1,10 ft   10 ft   1,10 ft   1										
Leeds City Courted	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services						
Leeds City Coursel   31/06/2019   Cyty Development   Highways   Premises   Clearing Maintenance & Toleries   127   400/42019   1905-10370 0.0   161.36 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Communities and Environment   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10370 0.0   19.58 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Communities and Environment   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   19.58 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Communities and Environment   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   21.68 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Communities and Environment   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   21.68 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Cyty Development   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   21.68 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Cyty Development   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   21.68 R   Initial Washroom   Yes   Leeds City Coursel   31/06/2015   Cyty Development   Parks and Countryside   Premises   Clearing Maintenance & Toleries   127   240/42019   1905-10373 0.0   21.68 R   Initial Washroom   Yes   140/42019   140/42019   140/42019   140/42019   140/42019   140/42019   140/42019   140/4201										
Leeds City Coural   310502019 Communities and Environment   Parks and Countryside   Permises   Cleaning Mathemance & Tolleties   127   24046/2019 1906-10370 0.0   14.55 R   Initial Washroom   Yes   Leeds City Coural   310502015 Communities and Environment   Leeds City Coural   310502015 Communities and										
Leeds City Cournel   3105/2019 Communities and Environment   Parks and Countryside   Permises   Cleaning Mantenance & Tolleries   127   2404/2019 1905-19072 0.00   221.94 R   Initial Wastroom   Yes   Leeds City Cournel   3105/2019 Communities and Environment   Parks and Countryside   Permises   Cleaning Materiance & Tolleries   127   2504/2019 1905-19073 0.00   27.28 R   Initial Wastroom   Yes   Leeds City Cournel   3105/2019 Communities and Environment   Parks and Countryside   Permises   Cleaning Materiance & Tolleries   127   2504/2019 1905-19073 0.00   7.23 R   Initial Wastroom   Yes   Leeds City Cournel   1305/2019 City Development   Markets & City Cournel   Leeds City Cournel   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   2504/2019 1905-19073 0.00   27.28 R   Initial Wastroom   Yes   Leeds City Cournel   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   2504/2019 1905-19073 0.00   250.68 R   Initial Wastroom   Yes   Leeds City Cournel   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Larvier, Art & Heritage   Permises   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Libraries & City Cournel   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Libraries & City Cournel   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Libraries & City Cournel   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Libraries & City Cournel   Cleaning Materiance & Tolleries   127   1305/2019 City Development   Libraries & City Cournel   Cleaning Materiance & City Cournel   Cleaning Materiance & Tolleries   127   1305/2019 City Development					Cleaning Maintenance & Toiletries	127		145.53 R		Yes
Leeds City Countal   3105/2019   Communities and Environment   Faris and Countryside   Premises   Cleaning Maintenance & Tolletines   127   2404/2019   1930-10373 0.00   219 8 R   Initial Washroom   Yes   Leeds City Countal   3105/2019   Communities and Environment   Faris and Countryside   Premises   Cleaning Maintenance & Tolletines   127   2504/2019   1930-10373 0.00   219 8 R   Initial Washroom   Yes   Leeds City Countal   3105/2019   Communities and Environment   Leeds City Countal   3105/2019   Communities and Environment   Leeds City Countal   3105/2019   Countal   Leeds City Countal   Statistics   Statist										
Leeds City Council   3106/2019 Communities and Environment   Parks and Countryside   Premises   Cleaning Maintenance & Tolletiers   127   2504/2019 1905-10379 (Du					Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries					
Leeds City Council   3105/2019   City Development   Markes & City Centre Management   Permises   Cleaning Maintenance & Tolletines   127   2205/2019   1905-10379   0.0   42.8 5.7 R   Infall Washroom Hygiene   No   Leeds City Council   3105/2019   City Development   Libraries, Aris & Heritage   Permises   Cleaning Maintenance & Tolletines   127   3105/2019   1905-10379   0.0   25.6 6.8 R   Infall Washroom Hygiene   No   Leeds City Council   3105/2019   City Development   Libraries, Aris & Heritage   Permises   Libraries										
Leeds CITY Council   31/05/2019   City Development   Libries, Arts & Heritage   Premises   Cleaning Maintenance & Tolerities   127   31/05/2019   1905-10377 0.00   426.57 R   Initial Washroom Hygiene   No   Leeds CITY Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   S										
Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Premises   External Cleaning Services   31/05/2019   1906-10379 0.00   2.56.66 R   Interpretation   No   Leeds City Council   31/05/2019   City Development   Markets & City Centre Management   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Conduction   Supplies and Services   Supplies and Services   Conduction   Supplies and Services   Supplies and Se										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser										
Leeds City Council   31/05/2019   Resources and Housing   Technology   Supplies and Services   Facehing Materials   200   00/05/2019   1905-10382 0.00   3,972.00 R   Inprint + Design Ltd   No   Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Th	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	22/05/2019 1905-10379 0.00	2,586.60 R	Innergy Lpg Ltd	No
Leeds City Council   3105/2019 Resources and Housing   Technology   Supplies and Services   Social Care   Third Party Payments   Social Care   Third Party Pa										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Supplies and Services   Computer Software & Equipment   550   10/05/2019   10										
Leeds City Council   31/05/2019 Resources and Housing   Technology   Supplies and Services   Computer Software & Equipment   21/4   17/04/2019 1905-10386 0.00   27.70   R   Insightine(tUK) It Yes   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Vollutarity Sector   50/5   01/05/2019 1905-10387 0.00   10,553.92   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10387 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10388 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,645   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,545   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,545   R   Inspirations Nurseries & Forest Schools   No   Services Rendered By Other Organisations   51/1   03/05/2019 1905-10389 0.00   50,545   R   Inspirations Nurseries & Forest Schools   No   Services Schools   No   Services School Rendered By Other Organisations   51/1   03										
Leads Cify Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   Services Rende										
Leeds Cify Council   31/05/2019 Children and Famillies   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   03/05/2019 1003-1038 0.00   10,553.92 R   Inspirations Nurseries & Forest Schools   No   Leeds Cify Council   31/05/2019 Children and Famillies   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   03/05/2019 1003-1038 0.00   5,084.54 R   Inspirations Nurseries & Forest Schools   No   Leeds Cify Council   31/05/2019 Children and Famillies   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   03/05/2019 1003-1038 0.00   5,084.54 R   Inspirations Nurseries & Forest Schools   No   No   10,223 (2010) 1003-1038 0.00   7,581.54 R   Inspire Social Care Services Ltd   No   No   10,223 (2010) 1003-1039 0.00   10,223 (2010) 10										
Leeds City Council         31/05/2019 (Inlidren and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 (Politidren and Families)         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 (Politidren and Families)         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 (Politidren and Families)         Social Care         Third Party Payments         Semi-Supported Independent Living         529         33/05/2019 (Politidren and Families)         Social Care Services Ltd         No           Leeds City Council         31/05/2019 (Politidren and Families)         Social Care         Third Party Payments         Semi-Supported Independent Living         529         23/05/2019 (1905-1038) 0.00         6,725.50 R         Inspire Social Care Services Ltd         No           Leeds City Council         31/05/2019 (Politidren and Families)         Social Care         Third Party Payments         Semi-Supported Independent Living         529         23/05/2019 (1905-1038) 0.00         6,725.50 R         Inspire Social Care Services Ltd         No           Leeds City Council         31/05/2019 (Communities and Environment         Social Care         Third Party Payments         Semi-Supported Independent Living         529         23/05/2019 (1905-1038) 0.00         6,7										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Semi-Supported Independent Living   529   15/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   0.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   2.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   2.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   2.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   2.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independent Living   529   23/05/2019   1905-10390   0.00   2.723.62 R   Inspire Social Care Services Ltd   No   Semi-Supported Independe	Leeds City Council			Third Party Payments	Services Rendered By Other Organisations					
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Communities and Environment Waste Management Supplies and Services							00/00/2010 1000 10000 0.00			
Leeds City Council 31/05/2019 Children and Families Social Care Third Parfy Payments Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Communities and Environment Supplies and Services Suppl		Circuizoro Cimarori ana i animoo								
Leeds City Council   31/05/2019   Communities and Environment   Waste Management   Supplies and Services   Supplies and Serv	Leeds City Council	31/05/2019 Children and Families				529	23/05/2019 1905-10392 0.00	-5,583.10 R	Inspire Social Care Services Ltd	No
Leeds City Council 31/05/2019 Communities and Environment Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and Ser										
Leds City Council 31/05/2019 Communities and Environment Leds City Council 23/05/2019 Communities and Environment Parks and Countryside Supplies and Services Supplies and Servi							03/05/2019 1905-10394 0.00 10/05/2019 1905-10395 0.00			
Leds City Council 31/05/2019 Communities and Environment Leds City Council 31/05/2019 Social Services Pooled Budgets Leds City Council 31/05/2019 Social Servic									Inspired By:Creative Solutions Ltd	
Leds City Council 31/05/2019 Communities and Environment Leds City Council as Accountable Body Size Popel With Learning Disabilitie Disabilitie Third Party Payments Home Care 568 09/05/2019 1905-10401 0.00 1,2019 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00 1,2019 1905-10401 0.00	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	03/05/2019 1905-10397 0.00	455.00 R	Institute Of Cemetery and Crematorium	No
Leeds City Council 31/05/2019 Communities and Environment Leds City Council as Accountable Body Leeds City Council Body Leeds City Council Body Leeds City Council Body Leeds City Council City Council Body Leeds Building Services Supplies and Services Supplies Accountable Body Leeds City Council Body Leeds City Council Body Leeds City Council Body Leeds Cit										
Leeds City Council         13 (105/2019)         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         58         90/05/2019         1905-10401         0.00         1,201.90 R         Integracare Ltd         No           Leeds City Council         31 (105/2019)         Social Services Pooled Budgets         Jos For People With Learning Disabilitie         Third Party Payments         Home Care         58         100/05/2019         1905-10402         0.00         2,308.15 R         Integracare Ltd         No           Leeds City Council         31 (05/2019)         Resources and Housing         Corporate Property Management         Premises         Plant and Machinery         102         08/05/2019         1905-10403         0.00         618.00 R         Integracer Ltd         No           Leeds City Council         31/05/2019         Isolated Leds City Council         31/05/2019         1905-10403         0.00         618.00 R         Integracer Ltd         No           Leeds City Council         31/05/2019         Isolate Care Care Care Care Care Care Care Car										
Leeds City Council 31/05/2019 Resources and Housing Corporate Property Management Premises Plant and Machinery 102 08/05/2019 1905-10403 0,00 618.00 R Integrated Church & Community Partnership No Leeds City Council 31/05/2019 Strategic Landlord Housing Management Supplies and Services Grants To Voluntary Organisations 293 31/05/2019 1905-10404 0.00 5,809.47 R Interact Church & Community Partnership No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 23/05/2019 1905-10405 0.00 40.81 R International Decorative Surfaces No	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-10401 0.00	1,201.90 R	Integracare Ltd	No
Leeds City Council 31/05/2019 Strategic Landlord Housing Management Supplies and Services Grants To Voluntary Organisations 293 31/05/2019 1905-10404 0.00 5,809.47 R Interact Church & Community Partnership No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 23/05/2019 1905-10405 0.00 40.81 R International Decorative Surfaces No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Operational Materials 205 23/05/2019 1905-10405 0.00 40.81 R International Decorative Surfaces No										
		31/05/2019 Resources and Housing							International Decorative Surfaces	
	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-10406 0.00	4,868.00 R	International Lift Equipment Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-10407 0.00	220.00 R	Interplay Theatre Trust	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Learning Places	Premises Capital	Rents Construction	141 3	30/05/2019 1905-10408 0.00 07/05/2019 1905-10409 0.00	220.00 R 6,402.50 C	Interplay Theatre Trust Interserve Construction Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-10410 0.00	1,267.66 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-10411 0.00	720.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-10412 0.00	2,308.75 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/05/2019 1905-10413 0.00 03/05/2019 1905-10414 0.00	1,660.65 R 2,687.50 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/05/2019 1905-10415 0.00	720.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-10416 0.00	2,638.13 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/05/2019 1905-10417 0.00	2,223.63 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	16/05/2019 1905-10418 0.00 17/05/2019 1905-10419 0.00	736.88 R 2,523.50 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10419 0.00	1,875.15 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10421 0.00	2,254.65 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-10422 0.00	2,281.75 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	17/05/2019 1905-10423 0.00 21/05/2019 1905-10424 0.00	1,977.70 R 2,522.88 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-10424 0.00	1,252.44 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/05/2019 1905-10426 0.00	458.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-10427 0.00	2,688.25 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-10428 0.00 29/05/2019 1905-10429 0.00	2,674.86 R 611.01 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	29/05/2019 1905-10429 0.00	720.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-10431 0.00	922.70 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-10432 0.00	720.50 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	31/05/2019 1905-10433 0.00	2,292.25 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Transport	Home Care Vehicle Spares	345	31/05/2019 1905-10434 0.00 02/05/2019 1905-10435 0.00	2,872.85 R 9.29 R	Interserve Healthcare Limited Intro Industrial Supplies	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-10436 0.00	94.00 R	Intro Industrial Supplies	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-10437 0.00	78.89 R	Intro Industrial Supplies	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	24/05/2019 1905-10438 0.00	162.00 R	Intro Industrial Supplies	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	346 205	24/05/2019 1905-10439 0.00 24/05/2019 1905-10440 0.00	84.41 R 13.60 R	Intro Industrial Supplies Intro Industrial Supplies	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	24/05/2019 1905-10441 0.00	78.04 R	Intro Industrial Supplies	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-10442 0.00	105.20 R	Intro Industrial Supplies	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	03/05/2019 1905-10443 0.00 10/05/2019 1905-10444 0.00	89.85 R	Inverburn Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551	13/05/2019 1905-10444 0.00	89.85 R 1,060.00 R	Inverburn Ltd Invest North Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	07/05/2019 1905-10446 0.00	420.00 R	Iprow Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	03/04/2019 1905-10447 0.00	58.50 R	lps Liverpool Contact	Yes
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/05/2019 1905-10448 0.00	20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 s 511	01/05/2019 1905-10449 0.00 03/05/2019 1905-10450 0.00	16,763.18 R 14,925.30 R	Ireland Wood Childrens Centre Ireland Wood Childrens Centre	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-10451 0.00	2,425.00 R	Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Premises	Rents	141	30/05/2019 1905-10452 0.00	2,401.92 R	Iron Mountain (Uk) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Training & Development	70	02/05/2019 1905-10453 0.00	1,280.00 R	Irrv	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Insurance	Benefits, Wlefare and Poverty Insurance	Employees Supplies and Services	Training & Development Insurance Claims	70 248	31/05/2019 1905-10454 0.00 22/05/2019 1905-10455 0.00	495.00 R 360.00 R	Irrv Irwin Mitchell Solicitors	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-10456 0.00	3,000.00 R	Irwin Mitchell Solicitors	No
Leeds City Council	31/05/2019 City Development	Asset Management	Capital	Furniture and Equipment	5	31/05/2019 1905-10457 0.00	6,000.00 C	Irwin Mitchell Solicitors	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-10458 0.00	3,520.00 R	Irwin Mitchell Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-10459 0.00 21/05/2019 1905-10460 0.00	1,738.29 R 155.70 R	Isp Childcare Isp Childcare	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Printing	215	07/04/2019 1905-10461 0.00	78.00 R	Istock.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Internal Charges From E & N	494	17/05/2019 1905-10462 0.00	474.99 R	It Works (Scotland) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	24/05/2019 1905-10463 0.00	9,400.00 R	It Works (Scotland) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Supplies and Services Transport	Other Equipment Private Hire	203 360	03/05/2019 1905-10464 0.00 31/05/2019 1905-10465 0.00	832.70 R 555.00 R	Its Designs Ltd Its Roadrunner Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-10465 0.00	500.00 R	Its Roadrunner Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-10467 0.00	600.00 R	Its Roadrunner Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-10468 0.00	600.00 R	Its Roadrunner Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-10469 0.00 31/05/2019 1905-10470 0.00	400.00 R	Its Roadrunner Ltd Its Roadrunner Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	31/05/2019 1905-10470 0.00	550.00 R 450.00 R	Its Roadrunner Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-10472 0.00	165.00 R	Its Training (Uk) Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	04/04/2019 1905-10473 0.00	0.79 R	Itunes.Com/Bill	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543 210	05/04/2019 1905-10474 0.00	5.99 R	Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Office Consumables Computer Software & Equipment	210	10/04/2019 1905-10475 0.00 21/04/2019 1905-10476 0.00	12.99 R 2.99 R	Itunes.Com/Bill Itunes.Com/Bill	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		210	22/04/2019 1905-10477 0.00	9.99 R	Itunes.Com/Bill	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	24/04/2019 1905-10478 0.00	4.99 R	Itunes.Com/Bill	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		210	25/04/2019 1905-10479 0.00	9.99 R	Itunes.Com/Bill	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04/04/2019 1905-10480 0.00 04/04/2019 1905-10481 0.00	79.90 R 100.00 R	Itv Services Ltd Itv Services Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services		265	03/05/2019 1905-10481 0.00	136.50 R	Iuliana Walton	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-10483 0.00	13,633.24 R	Ivy Cottage	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	29/05/2019 1905-10484 0.00	7,470.00 R	Ivy Cottage	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29/05/2019 1905-10485 0.00 01/05/2019 1905-10486 0.00	13,379.14 R 12,281.00 R	Ivy Cottage Ivy Dene	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-10486 0.00	12,281.00 R 12,281.00 R	Ivy Dene	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/04/2019 1905-10488 0.00	1,979.12 R	lvyline	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-10489 0.00	58.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Public Health		Public Health Commissioned Services	526 231	28/05/2019 1905-10490 0.00 04/04/2019 1905 10491 0.00	3,790.00 R	lwantschak & Partners Iz *dough In The City	No Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Strategy and Improvement	Supplies and Services Supplies and Services		256	04/04/2019 1905-10491 0.00 03/04/2019 1905-10492 0.00	2.92 R 127.00 R	Iz *dougn in The City Iz *manjit?s Kitchen	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services Subsistence	256	03/04/2019 1905-10493 0.00	25.00 R	Iz *owt Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside		d Contracted Services 265 d Contracted Services 265	05/04/2019 1905-10494 0.00 03/05/2019 1905-10495 0.00	158.33 R 372.00 R	Iz *safe Haven	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d Contracted Services 265	24/05/2019 1905-10496 0.00	29.42 R	Izvg Lip Izvg Lip	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Other Equipme	nt 203	17/05/2019 1905-10497 0.00	400.00 R	J & K Horsfall Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04/04/2019 1905-10498 0.00	31.25 R 10.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10499 0.00 04/04/2019 1905-10500 0.00	10.90 R 33.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink	231	04/04/2019 1905-10501 0.00	84.60 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	04/04/2019 1905-10502 0.00	212.58 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10503 0.00	4.95 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10504 0.00 04/04/2019 1905-10505 0.00	21.35 R 127.83 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink	231	04/04/2019 1905-10506 0.00	156.57 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10507 0.00	13.33 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10508 0.00	9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10509 0.00 04/04/2019 1905-10510 0.00	33.30 R 114.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10511 0.00	109.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	04/04/2019 1905-10512 0.00	36.00 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 231	04/04/2019 1905-10513 0.00	19.80 R 377.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04/04/2019 1905-10514 0.00 04/04/2019 1905-10515 0.00	102.73 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	04/04/2019 1905-10516 0.00	116.05 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	04/04/2019 1905-10517 0.00	256.72 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10518 0.00 04/04/2019 1905-10519 0.00	75.90 R 97.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04/04/2019 1905-10519 0.00	51.95 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	04/04/2019 1905-10521 0.00	199.58 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	04/04/2019 1905-10522 0.00	42.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231 231	04/04/2019 1905-10523 0.00	67.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04/04/2019 1905-10524 0.00 04/04/2019 1905-10525 0.00	77.45 R 73.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	04/04/2019 1905-10526 0.00	82.40 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10527 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10528 0.00	203.05 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	04/04/2019 1905-10529 0.00 04/04/2019 1905-10530 0.00	16.85 R 14.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	04/04/2019 1905-10531 0.00	353.31 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	04/04/2019 1905-10532 0.00	72.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	04/04/2019 1905-10533 0.00 10/04/2019 1905-10534 0.00	39.60 R 40.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	10/04/2019 1905-10534 0.00	132.20 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10536 0.00	51.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10537 0.00	34.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	10/04/2019 1905-10538 0.00 10/04/2019 1905-10539 0.00	38.65 R 38.85 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	10/04/2019 1905-10539 0.00	216.18 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	10/04/2019 1905-10541 0.00	40.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	10/04/2019 1905-10542 0.00	19.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	10/04/2019 1905-10543 0.00 10/04/2019 1905-10544 0.00	366.91 R 256.88 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10545 0.00	16.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10546 0.00	194.00 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231 231	10/04/2019 1905-10547 0.00	585.78 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	10/04/2019 1905-10548 0.00 10/04/2019 1905-10549 0.00	25.75 R 263.39 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10550 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	10/04/2019 1905-10551 0.00	148.85 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	10/04/2019 1905-10552 0.00 10/04/2019 1905-10553 0.00	56.45 R 12.65 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10554 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10555 0.00	41.70 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	10/04/2019 1905-10556 0.00	70.00 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	10/04/2019 1905-10557 0.00 18/04/2019 1905-10558 0.00	182.75 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231	18/04/2019 1905-10558 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10560 0.00	67.40 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18/04/2019 1905-10561 0.00	40.75 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	18/04/2019 1905-10562 0.00 18/04/2019 1905-10563 0.00	26.30 R 96.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10564 0.00	136.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10565 0.00	112.27 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink	231	18/04/2019 1905-10566 0.00	84.40 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	18/04/2019 1905-10567 0.00 18/04/2019 1905-10568 0.00	50.80 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10568 0.00	25.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10570 0.00	49.50 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10571 0.00	35.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	18/04/2019 1905-10572 0.00 18/04/2019 1905-10573 0.00	190.58 R 24.95 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10573 0.00	26.30 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink	231	18/04/2019 1905-10575 0.00	326.45 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink	231	18/04/2019 1905-10576 0.00	29.70 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink	231 231	18/04/2019 1905-10577 0.00 18/04/2019 1905-10578 0.00	9.90 R 19.80 R	J & S Foods J & S Foods	Yes Yes
,				201	700.00			. 50

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		me Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	18/04/2019 1905-10579 0.00	565.26 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		d & Drink	231	18/04/2019 1905-10580 0.00	47.20 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside		d & Drink d & Drink	231	18/04/2019 1905-10581 0.00	139.15 R 214.66 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Commercial Services		d & Dillik d & Drink	231 231	18/04/2019 1905-10582 0.00 18/04/2019 1905-10583 0.00	49.50 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10584 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food	d & Drink	231	18/04/2019 1905-10585 0.00	363.98 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10586 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231	18/04/2019 1905-10587 0.00 18/04/2019 1905-10588 0.00	24.75 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Dillik d & Drink	231 231	18/04/2019 1905-10588 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	18/04/2019 1905-10590 0.00	155.38 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food	d & Drink	231	18/04/2019 1905-10591 0.00	29.70 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10592 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink d & Drink	231 231	18/04/2019 1905-10593 0.00	49.50 R 219.35 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services		d & Drink	231	18/04/2019 1905-10594 0.00 18/04/2019 1905-10595 0.00	59.40 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10596 0.00	59.40 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		d & Drink	231	18/04/2019 1905-10597 0.00	320.23 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		d & Drink	231	18/04/2019 1905-10598 0.00	204.95 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		d & Drink d & Drink	231 231	18/04/2019 1905-10599 0.00 18/04/2019 1905-10600 0.00	14.80 R 34.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		d & Drink	231	18/04/2019 1905-10600 0.00	212.26 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10602 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	18/04/2019 1905-10603 0.00	384.98 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10604 0.00	34.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231 231	18/04/2019 1905-10605 0.00 18/04/2019 1905-10606 0.00	12.60 R 49.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Dillik d & Drink	231	18/04/2019 1905-10606 0.00	61.70 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10608 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	18/04/2019 1905-10609 0.00	208.35 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10610 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services		d & Drink d & Drink	231 231	18/04/2019 1905-10611 0.00 18/04/2019 1905-10612 0.00	368.48 R 97.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage		d & Dillik d & Drink	231	18/04/2019 1905-10612 0.00	50.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	18/04/2019 1905-10614 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		d & Drink	231	25/04/2019 1905-10615 0.00	24.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	25/04/2019 1905-10616 0.00	19.80 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231 231	25/04/2019 1905-10617 0.00 25/04/2019 1905-10618 0.00	10.95 R 12.60 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	25/04/2019 1905-10619 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	25/04/2019 1905-10620 0.00	9.90 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	25/04/2019 1905-10621 0.00	39.60 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	25/04/2019 1905-10622 0.00	397.64 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231 231	29/04/2019 1905-10623 0.00 29/04/2019 1905-10624 0.00	29.70 R 73.25 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		d & Drink	231	29/04/2019 1905-10625 0.00	216.12 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10626 0.00	97.00 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10627 0.00	171.89 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside		d & Drink d & Drink	231 231	29/04/2019 1905-10628 0.00 29/04/2019 1905-10629 0.00	51.00 R 54.96 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Dillik d & Drink	231	29/04/2019 1905-10629 0.00	32.06 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10631 0.00	14.85 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	29/04/2019 1905-10632 0.00	232.20 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10633 0.00	49.50 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231 231	29/04/2019 1905-10634 0.00 29/04/2019 1905-10635 0.00	49.50 R 19.80 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10636 0.00	177.00 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		d & Drink	231	29/04/2019 1905-10637 0.00	207.50 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10638 0.00	9.90 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		d & Drink d & Drink	231 231	29/04/2019 1905-10639 0.00 29/04/2019 1905-10640 0.00	65.40 R 9.90 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10641 0.00	24.75 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		d & Drink	231	29/04/2019 1905-10642 0.00	72.70 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10643 0.00	51.60 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10644 0.00	60.45 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Food Supplies and Services Food	d & Drink	231 231	29/04/2019 1905-10645 0.00 29/04/2019 1905-10646 0.00	29.70 R 426.37 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food		231	29/04/2019 1905-10647 0.00	19.80 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food		231	29/04/2019 1905-10648 0.00	69.05 R	J & S Foods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food	d & Drink	231	29/04/2019 1905-10649 0.00	118.98 R	J & S Foods	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		d & Drink	231	29/04/2019 1905-10650 0.00	66.60 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food Third Party Payments Servi	d & Drink vices Rendered By Other Organisations	231 511	29/04/2019 1905-10651 0.00 03/05/2019 1905-10652 0.00	14.85 R 670.80 R	J & S Foods REDACTED PERSONAL DAT	Yes A No
Leeds City Council	31/05/2019 Children and Families	Social Care		vices Rendered By Other Organisations	511	03/05/2019 1905-10652 0.00	134.16 R	REDACTED PERSONAL DAT	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Residuely	idential	580	01/05/2019 1905-10654 0.00	6,599.40 R	REDACTED PERSONAL DAT	A No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		idential	580	29/05/2019 1905-10655 0.00	6,599.40 R	REDACTED PERSONAL DAT	
Leeds City Council	31/05/2019 City Development	Highways		erational Materials	205	15/05/2019 1905-10656 0.00	1,559.48 R	J C Peacock & Company Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		vices Rendered By Other Organisations vices Rendered By Other Organisations	511 511	03/05/2019 1905-10657 0.00 01/05/2019 1905-10658 0.00	167.70 R 202.80 R	J Calvert REDACTED PERSONAL DAT	No A No
Leeds City Council	31/05/2019 Children and Families	Social Care		vices Rendered By Other Organisations	511	03/05/2019 1905-10659 0.00	335.40 R	REDACTED PERSONAL DAT	
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Othe	er Hired and Contracted Services	265	13/05/2019 1905-10660 0.00	707.94 R	J E Robinson	No
Leeds City Council	31/05/2019 Children and Families	Social Care		vices Rendered By Other Organisations	511	03/05/2019 1905-10661 0.00	961.48 R	REDACTED PERSONAL DAT	
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services		s To Carers s To Carers	563 563	03/05/2019 1905-10662 0.00 10/05/2019 1905-10663 0.00	146.00 R 13.90 R	REDACTED PERSONAL DAT REDACTED PERSONAL DAT	
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food		231	13/05/2019 1905-10663 0.00	1,733.91 R	J J Food Services	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Food & Drink	231	15/05/2019 1905-10665 0.00	2,212.65 R	J J Food Services	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People Under 65 P/Dis		Food & Drink Food & Drink	231 231	23/05/2019 1905-10666 0.00 28/05/2019 1905-10667 0.00	16,631.30 R 32.74 R	J J Food Services J J Food Services	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Food & Drink	231	29/05/2019 1905-10668 0.00	24,299.08 R	J J Food Services	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10669 0.00	326.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-10670 0.00 08/05/2019 1905-10671 0.00	838.50 R 95.00 R	REDACTED PERSONAL DATA J K Electric	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-10672 0.00	56.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10673 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-10674 0.00 03/05/2019 1905-10675 0.00	503.10 R 324.22 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	14/05/2019 1905-10676 0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10677 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	03/05/2019 1905-10678 0.00 29/03/2019 1905-10679 0.00	318.63 R 1,365.15 R	REDACTED PERSONAL DATA J P Lennard Ltd	No Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	03/04/2019 1905-10680 0.00	543.80 R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/04/2019 1905-10681 0.00	21.26 R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	09/04/2019 1905-10682 0.00	199.10 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	10/04/2019 1905-10683 0.00 10/04/2019 1905-10684 0.00	473.00 R 240.10 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	10/04/2019 1905-10685 0.00	282.58 R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	10/04/2019 1905-10686 0.00	630.78 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture and Equipment	127 203	11/04/2019 1905-10687 0.00 18/04/2019 1905-10688 0.00	300.15 R 333.59 R	J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation		Operational Materials	205	25/04/2019 1905-10689 0.00	398.63 R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	25/04/2019 1905-10690 0.00	722.40 R	J P Lennard Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Resaleable Materials	204	29/04/2019 1905-10691 0.00	69.65 R	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation		Operational Materials Operational Furniture and Equipment	205 203	29/04/2019 1905-10692 0.00 01/05/2019 1905-10693 0.00	89.46 R 228.77 R	J P Lennard Ltd J P Lennard Ltd	Yes No
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	01/05/2019 1905-10694 0.00	1,480.60 R	J P Lennard Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Premises	First Aid Requisites	128	15/05/2019 1905-10695 0.00	75.40 R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	15/05/2019 1905-10696 0.00 15/05/2019 1905-10697 0.00	101.08 R 293.30 R	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	23/05/2019 1905-10697 0.00	182.32 R	J P Lennard Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-10699 0.00	85.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	08/05/2019 1905-10700 0.00	91.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Other Costs Books & Audio-Visual Materials	7 206	09/05/2019 1905-10701 0.00 02/05/2019 1905-10702 0.00	168.15 C 127.91 R	REDACTED PERSONAL DATA J Singh	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10703 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-10704 0.00	134.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-10705 0.00 03/05/2019 1905-10706 0.00	223.60 R 163.00 R	REDACTED PERSONAL DATA J W Crowther & Son Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink	203	01/05/2019 1905-10706 0.00	70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/05/2019 1905-10708 0.00	4,256.35 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	03/05/2019 1905-10709 0.00	42.67 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care		Food & Drink Food & Drink	231 231	03/05/2019 1905-10710 0.00 03/05/2019 1905-10711 0.00	70.82 R 155.38 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	03/05/2019 1905-10712 0.00	115.04 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Food & Drink	231	10/05/2019 1905-10713 0.00	20,452.62 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	10/05/2019 1905-10714 0.00 10/05/2019 1905-10715 0.00	14.04 R 36.04 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	10/05/2019 1905-10716 0.00	230.24 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/05/2019 1905-10717 0.00	168.13 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	10/05/2019 1905-10718 0.00	34.43 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care		Food & Drink Food & Drink	231 231	10/05/2019 1905-10719 0.00 10/05/2019 1905-10720 0.00	70.82 R 53.96 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	14/05/2019 1905-10721 0.00	17.89 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Food & Drink	231	17/05/2019 1905-10722 0.00	5,098.91 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	17/05/2019 1905-10723 0.00 17/05/2019 1905-10724 0.00	43.65 R 118.97 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	17/05/2019 1905-10725 0.00	150.30 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	17/05/2019 1905-10726 0.00	70.82 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care		Food & Drink Food & Drink	231 231	24/05/2019 1905-10727 0.00 24/05/2019 1905-10728 0.00	21,383.34 R 42.92 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		231	24/05/2019 1905-10729 0.00	52.80 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/05/2019 1905-10730 0.00	140.98 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services		231 231	24/05/2019 1905-10731 0.00	159.18 R	J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services		231	24/05/2019 1905-10732 0.00 24/05/2019 1905-10733 0.00	46.02 R -24.47 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2019 1905-10734 0.00	20,044.54 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	31/05/2019 1905-10735 0.00	24,133.60 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services		231 231	31/05/2019 1905-10736 0.00 31/05/2019 1905-10737 0.00	167.32 R 70.82 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	31/05/2019 1905-10738 0.00	-13.97 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2019 1905-10739 0.00	-7.14 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Resources and Housing 31/05/2019 Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Sheltered Accommodation	231 569	31/05/2019 1905-10740 0.00 01/05/2019 1905-10741 0.00	-29.12 R 10,929.36 R	J W Young (Butcher) Ltd Jackson Avenue	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie		Sheltered Accommodation	569	29/05/2019 1905-10741 0.00	10,929.36 R 10,929.36 R	Jackson Avenue Jackson Avenue	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-10743 0.00	90.00 R	Jackson Trophies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance		Bought In Professional Services	277	03/05/2019 1905-10744 0.00	477.34 R	Jacobs	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Finance		Bought In Professional Services Bought In Professional Services	277 277	17/05/2019 1905-10745 0.00 31/05/2019 1905-10746 0.00	3.75 R 8.75 R	Jacobs Jacobs	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance		Bought In Professional Services	277	31/05/2019 1905-10747 0.00	8.75 R	Jacobs	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services		Genl Legal - Miscellaneous	733	30/05/2019 1905-10748 0.00	840.00 R	Jacqui Thomas	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care		Other Hired and Contracted Services Placement Support	265 550	20/05/2019 1905-10749 0.00 31/05/2019 1905-10750 0.00	44.00 R 460.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Control   Cont	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C	e Beninciary Name	Procurement Card
Description   Company									Jael Williams	
Company										
The Control of Contr										
Decotion of Amendment for Production of Amendment for Pr										
March   Control of Assessment   March   Control of Assessmen										
March   Control of Assemble 2004   1,000.007   1,000										
			Leeds Community Equip Store Pooled Budgt			203	17/05/2019 1905-10759 0.00	100.00 R	James Leckey Design Ltd	
Section   Company of the Company o										
Section   Description   Desc										
March   Carlot   Ca	Leeds City Council as Accountable Body		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment				James Leckey Design Ltd	
March   Marc										
March   Carlot   March   Carlot   Car										
March   1960-001   College and marked   South Confidence   South Con						214		34.18 R	Jamf Software, Llc	
Deccord   Decc										
Leads Display   1900(2019)   Collection of principal p										
Leady Column   3-000000 Challes and prefet   Seal Circle										
Manage   M	Leeds City Council			Transport	Public Transport Expenses					
Less City County   11000000   Commented seed Environment   Less City County   110000000   Commented Seed Environment   Less City County   110000000   Commented Seed Environment   Less City County   110000000   Commented Seed Environment   Less City County   1100000000   Commented Seed Environment   Less City County   110000000000000000000000000000000000										
Lack Circy Courted   15000016 Colletion of Freedrick   15000016 Colletio										
				Third Party Payments						
Level Co Co Count										
Leady City Country   318500011 College and Fareties   Sound Care   The Polympion   College and Fareties   Colleg										
Leads Dr. Cyclorid   31000270 Cytherispent   Cythological   200000000000000000000000000000000000										
Section   Control   Cont	Leeds City Council		Social Care	Third Party Payments	Placement Support					
Association   1960/0018   19										
Beach City Councils										
Leve City Counted   31065/216 Commandee and Environment Hearth (Counted Street)   1006   10							09/04/2019 1905-10786 0.00			
Leed City Council   31050219 Acade and Health   Services For Color Feedback   See For Color Fe										
Leefs City Courted   31005/2019 Audias and Health   Services For Author University Programs   1.0 Per Pyrophysmes   1.0 Per Pyroph				Support Services Third Party Payments						
Lees City Councid   3105/2019 Audula and Heelth   Services For Adults Univer 69 Meritality   Third Park Pyrement   Lees City Councid   3105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Univer 69 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Universe 79 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Universe 79 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Universe 79 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Universe 79 Meritality   No.   1105/2019 Colletine and Families   Services For Adults Universe 79 Meritality   No.   1105/2019 Colletine and Families   No.   1105/2019 Colletin				Third Party Payments						
Leeds City Coural   31050018 Children and Families   Social Cae   Third Phip Payments   Social Cae   Third Phip Payment	Leeds City Council			Third Party Payments						
Leas City Coural   3105/2017   Comments and Families   Social Cae   Third Party Payments   Social Cae   Third Party Payments   Social Cae   Third Party Payments   Social Cae   Social Cae   Third Party Payments   Social Cae   Third Payments   Third P						000				
Leeds Chy Courol										
Leeds City Coursel  3105/2019   Recourses and Housing   Soutal Care   Soutal Care   Childran's Horness Chi	Leeds City Council			Supplies and Services	Other Hired and Contracted Services		28/05/2019 1905-10795 0.00	690.00 R	Jba Consulting	No
Lests City Council   3105/2019 Children and Families   Social Care   Transfer Phyments   Transfer Phyments   Children's Hornes Childring Allowance   688   2604/2019 1965-10798 0.00   28.98   78   34   5001 P. Veri										
Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Children and Familines   Social Care   Tries Per Pyrement   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19082   0.00   \$7.3 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19082   0.00   \$7.3 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$7.3 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$7.3 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$7.1 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$7.1 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$7.2 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial Services   Triansport   Verlies Spares   346   101620791   1905-19080   0.00   \$8.8 R   Jb. Trucks Ltd   No.   Leeds City Council   31052079   Resources and Housing   Commercial S				Capital Transfer Payments						
Leeds City Council   31056/2016   Development   Libraries, Aris & Herritage   Supplies and Services   Aris Galeries Total Stores   3   15056/2016   1905-10001   0.00   442.2   R. J. de Confectionery Libraries, Aris & Herritage   Supplies and Services   Aris Galeries Total Stores   3   15056/2016   1905-10003   0.00   17.08   R. J. de Confectionery Libraries, Aris & Herritage   Supplies and Services   Aris Galeries Total Stores   345   10156/2016   1905-10003   0.00   17.08   R. J. de Confectionery Libraries, Aris & Herritage   Supplies and Services   345   10156/2018   1905-10003   0.00   17.08   R. J. de Trucks Libraries   1.00				Transfer Payments						
Leeds City Council   310562019 Recourses and Housing   Commercial Bervices   Transport   Vehicle Spares   345   01052019 [1965-10802 0.00   17.6 R   Job Trucks Ltd   No   Leeds City Council   31052019 Recourses and Housing   Commercial Bervices   Transport   Vehicle Spares   345   01052019 [1965-10804 0.00   87.3 R   Job Trucks Ltd   No   Leeds City Council   31052019 Recourses and Housing   Commercial Bervices   Transport   Vehicle Spares   345   01052019 [1965-10804 0.00   87.3 R   Job Trucks Ltd   No   Vehicle Spares   345   01052019 [1965-10805 0.00   32.2 M   Job Trucks Ltd   No   Vehicle Spares   345   01052019 [1965-10805 0.00   32.2 M   Job Trucks Ltd   No   Vehicle Spares   345   Vehicle Spar										
Leefs City Council   3105/2019 Resinucres and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10000										
Leeds City Cournal   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   0005/2019 Hous										
Leeds CIV Council   3106/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-19080 0.0   82.2 R   July Trucks Ltd   No   Leeds CIV Council   3106/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10080 0.0   22.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10080 0.0   22.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10080 0.0   8.20 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10010 0.0   8.20 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019 1905-10010 0.0   8.20 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10010 0.0   6.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10013 0.0   6.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10013 0.0   6.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10013 0.0   52.7 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10013 0.0   52.6 R   July Trucks Ltd   No   Leeds CIV Council   3105/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019 1905-10015 0.0   2.6 R   July Trucks Ltd   No   Leeds CI	Leeds City Council	31/05/2019 Resources and Housing								
Leeds City Cournel										
Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019   1905-16889 0.00   262.78 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019   1905-16890 0.00   5.0 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019   1905-16810 0.00   3.0 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0105/2019   1905-16810 0.00   3.0 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019   1905-16810 0.00   54.72 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019   1905-16810 0.00   54.72 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0305/2019   1905-16810 0.00   54.72 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   0005/2019   1905-16810 0.00   28.83 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   1005/2019   1905-16810 0.00   28.63 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   1505/2019   1905-16810 0.00   28.63 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   1505/2019   1905-16810 0.00   28.63 R   3d5   Tunks Ltd   No Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   2405/2019										
Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   01/05/2019   1995-10811 0.00   3.8 & R   345 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   01/05/2019   1995-10812 0.00   3.8 & R   345 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   01/05/2019   1995-10813 0.00   3.8 & R   345 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   03/05/2019   1995-10813 0.00   54.7 & M   5 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   03/05/2019   1995-10814 0.00   52.1 & M   5 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Transport   Vehicle Spares   345   03/05/2019   1995-10815 0.00   52.1 & M   5 Trucks Ltd   No   Leeds CIty Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Transport   Vehicle Spares   345   10/05/2019   1995-10816 0.00   2.8 & R   3.0 &					Vehicle Spares					
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   01/05/2019 1905-10812 0.0   35.84 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/05/2019 1905-10813 0.0   64.72 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/05/2019 1905-10813 0.0   64.72 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/05/2019 1905-10816 0.0   196.26 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   10/05/2019 1905-10816 0.0   196.26 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   10/05/2019 1905-10816 0.0   29.66 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   15/05/2019 1905-10816 0.0   69.48 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   15/05/2019 1905-10816 0.0   69.48 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   17/05/2019 1905-10816 0.0   69.48 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019 1905-10810 0.0   68.32 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019 1905-10820 0.0   68.32 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019 1905-10820 0.0   68.32 R   Jds Trucks										
Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   01/05/20/19 1905-10812 0.00   43.7 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/05/20/19 1905-10814 0.00   52.1 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   08/05/20/19 1905-10815 0.00   52.1 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Transport   Vehicle Spares   345   10/05/20/19 1905-10816 0.00   2.816.30 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   11/05/20/19 1905-10817 0.00   2.816.30 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   11/05/20/19 1905-10818 0.00   60.4 R. d. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/20/19 1905-10819 0.00   60.4 R. d. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/20/19 1905-10820 0.00   20.6 9.2 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/20/19 1905-10820 0.00   20.6 9.2 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/20/19 1905-10820 0.00   26.9 9.2 R. dis Trucks Ltd   No   Leeds City Council   31/06/20/19 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/20/19 1905-10820 0.00   26.9 9.2 R. dis Trucks Ltd   No   Leeds City Council   31/06/2										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   09/05/2019 19/05-10814 0,00   52.12 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   10/05/2019 19/05-10814 0,00   2,816.30 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   11/05/2019 19/05-10814 0,00   2,816.30 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   11/05/2019 19/05-10814 0,00   60.48 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   11/05/2019 19/05-10814 0,00   60.48 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019 19/05-10814 0,00   26/9.92 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019 19/05-10822 0,00   26/9.92 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019 19/05-10822 0,00   68/3.27 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019 19/05-10822 0,00   16/9.27 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019 19/05-10822 0,00   76/10 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019 19/05-10828 0,00   76/10 R   Jds Trucks Ltd   No Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   30/05/2019 19/						345		35.84 R		
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Service										
Leeds City Council   31/05/2019 Resources and Housing										
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         14/05/2019 1905-10817 0.00         29.66 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         11/05/2019 1905-10819 0.00         161.80 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         24/05/2019 1905-108120 0.00         161.80 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         24/05/2019 1905-10820 0.00         68.32 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         24/05/2019 1905-10827 0.00         88.32 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10827 0.00         36.89 R         Jds Trucks Ltd         N										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10820 0.00   206.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10820 0.00   206.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10820 0.00   161.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10822 0.00   161.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10822 0.00   364.98 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10824 0.00   76.10 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   206.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -118.76 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -118.76 R   Jds Trucks Ltd   No   No   No   No   No   No   No   N	Leeds City Council	31/05/2019 Resources and Housing		Transport	Vehicle Spares					
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10820 0.00   206.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24/05/2019   1905-10822 0.00   68.32 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10822 0.00   364.98 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10823 0.00   364.98 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10824 0.00   76.10 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   266.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   266.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   266.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   266.92 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   266.92 R   Jds Trucks Ltd   No										
Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   24,05/2019   1905-10822 0.00   161,92 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   34,05/2019   1905-10822 0.00   161,92 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10823 0.00   364,98 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10824 0.00   76,10 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10825 0.00   206,92 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10826 0.00   118,76 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10826 0.00   118,76 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10826 0.00   118,76 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30,05/2019   1905-10826 0.00   12,23 R   Jds Trucks Ltd   No Leeds City Council   31,05/2019   Children and Families   Social Care   Third Party Payments   Section 17   551   30,05/2019   1905-10828 0.00   142,05 R   REDACTED PERSONAL DATA   No Leeds City Council   31,05/2019   Children and Families   Social Care   Third Party Payments   Section 17   551   24,05/2019   1905-10830 0.00   142,05 R   REDACTED PERSONAL DATA   No Leeds City Council   31,05/2019   Children and Families   Social Care   Third Party P										
Leeds Cify Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10823 0.00   364.98 R   Jds Trucks Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   206.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   206.92 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   -118.76 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -120.96 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -120.96 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -120.36 R   Jds Trucks Ltd   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -120.36 R   Jds Trucks Ltd   No   No   No   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10826 0.00   -120.36 R   Jds Trucks Ltd   No   No   Vehicle Spares   345   30/05/2019   1905-10828 0.00   -120.36 R   Jds Trucks Ltd   No   No   Vehicle Spares   345   30/05/2019   1905-10828 0.00   -120.36 R   Jds Trucks Ltd   No   Vehicle Spares   345   30/05/2019   1905-10828 0.00   -120.36 R   Jds Trucks Ltd   No   Vehicle Spares   345   30/05/2019   1905-10828 0.00   -120.36 R   Jds Trucks Ltd   No   Vehicle Spares   345   30			Commercial Services			345	24/05/2019 1905-10821 0.00			
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   345   30/05/2019   1905-10825 0.00   20.59 2										
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10825 0.00         206.92 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10826 0.00         -206.96 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10826 0.00         -206.96 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10827 0.00         -206.96 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 1905-10827 0.00         -206.96 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Pictorian and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-10830 0.00         142.05 R         REDACTED PERSONAL DATA <td></td>										
Leeds City Council         31/05/2019         Resources and Housing Commercial Services         Transport         Vehicle Spares         345         30/05/2019         1905-10826         0.00         -118.76         R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019         1905-10828         0.00         -20.96 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019         1905-10828         0.00         -122.36 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019         1905-10828         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019         1905-10839         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council							30/05/2019 1905-10825 0.00			
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Transport         Vehicle Spares         345         30/05/2019 19/05-10828 0.00         -12.36 R         Jds Trucks Ltd         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 19/05-10829 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 19/05-10830 0.00         40.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 19/05-10830 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 19/05-10830 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10833 0.00         142.05 R <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         03/05/2019 1905-10829 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-10830 0.00         40.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-10830 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         17/05/2019 1905-10832 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         17/05/2019 1905-10832 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10832 0.00         142.05 R         <					Vehicle Spares					
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-10830 0.00         40.00 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-10831 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         17/05/2019 1905-10831 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10833 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10833 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         31/05/2019 1905-10833 0.00         142.05 R         <										
Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         17/05/2019         1905-10832         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019         1905-10833         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         31/05/2019         1905-10833         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         31/05/2019         1905-10833         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         31/05/2019         1905-10832         0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Co	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-10830 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10833 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         24/05/2019 1905-10833 0.00         142.05 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 1905-10835 0.00         31/05/2019 1905-10835 0.00         23.00 R         Jaenette Arsany         No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Section 17 551 31/05/2019 1905-10834 0.00 142.05 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 265 03/05/2019 1905-10835 0.00 23.00 R Jeanette Arsany No										
Leeds City Council 31/05/2019 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 265 03/05/2019 1905-10835 0.00 23.00 R Jeanette Arsany No	Leeds City Council	31/05/2019 Children and Families				551	31/05/2019 1905-10834 0.00	142.05 R		
Leeds Lity Council 31/US/2019 Adults and Health Services For Adults Under 65 Mental/Dis Inird Party Payments Fees - Level 4 520 02/05/2019 1905-10836 0.00 256.44 R Jeff Barlow Consultancy No	Leeds City Council			Supplies and Services				23.00 R	Jeanette Arsany	
	Leeds City Council	3 1/03/2019 Adults and Health	Services for Adults Under 65 Mental/Dis	inira Party Payments	rees - Level 4	520	02/03/2019 1905-10836 0.00	∠30.44 K	Jen Danow Consultancy	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purp	oose	Detailed Expenditure Code	Payment Date	Transaction Irre		Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10837 0.0		249.21		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520		1905-10838 0.0		380.32		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10839 0.0 1905-10840 0.0		265.38 414.20		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10841 0.0		262.83		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10842 0.0		251.76		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520 520		1905-10843 0.0 1905-10844 0.0		267.94 267.94		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10844 0.0		298.59		Jeff Barlow Consultancy Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10846 0.0		247.50		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10847 0.0		287.52		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 520		1905-10848 0.0 1905-10849 0.0		256.44		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10849 0.0		247.50 257.30		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10851 0.0		272.31		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10852 0.0		276.45		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10853 0.0		247.50		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10854 0.0 1905-10855 0.0		258.15 258.15		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10856 0.0		215.46		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults	s and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520	28/05/2019	1905-10857 0.0	0	198.86	R	Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10858 0.0		198.00		Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10859 0.0 1905-10860 0.0		220.14 208.65		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4		520		1905-10861 0.0		249.63		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10862 0.0		267.51		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10863 0.0		259.85		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520 520		1905-10864 0.0		269.64		Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4		520 520		1905-10865 0.0 1905-10866 0.0		259.85 247.50		Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10867 0.0		249.21		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4		520		1905-10868 0.0		271.77		Jeff Barlow Consultancy	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Placement Support		550		1905-10869 0.0		170.00		Jeff Skinner Skip Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Childr 31/05/2019 Insura		Social Care Insurance	Third Party Payments Supplies and Services	Placement Support Insurance Claims		550 248		1905-10870 0.0 1905-10871 0.0		125.00 190.89		Jeff Skinner Skip Hire Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By (	Other Organisations	511		1905-10871 0.0		760.50		Jelly Kids Day Nursery	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By 0	Other Organisations	511		1905-10873 0.0		1,886.63		Jelly Kids Day Nursery	No
Leeds City Council	31/05/2019 Childr 31/05/2019 Childr	on and i animo	Social Care	Third Party Payments	Services Rendered By (		511		1905-10874 0.0		202.80		Jellytots Nursery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Childr 31/05/2019 Childr	on and i animo	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By ( Services Rendered By (		511 511		1905-10875 0.0 1905-10876 0.0		1,285.70 838.50		Jellytots Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Childr		Social Care				285		1905-10877 0.0		20.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childr		Social Care	Transport	Public Transport Expens	ses	310		1905-10878 0.0		32.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By (	Other Organisations	511		1905-10879 0.0	-	301.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resort 31/05/2019 Children		Commercial Services Social Care	Supplies and Services Third Party Payments	Compensation Claims Placement Support		200 550		1905-10880 0.0 1905-10881 0.0		3,546.66 125.00		REDACTED PERSONAL DATA Jennifer Trifunovich	No No
Leeds City Council	31/05/2019 Childr		Capital Maintenance	Capital	Construction		3		1905-10882 0.0		2,762.44		Jennings Roofing Ltd	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By 0	Other Organisations	511		1905-10883 0.0		202.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By 0		511		1905-10884 0.0		670.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Childr		Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By ( Other Equipment	Other Organisations	511 203		1905-10885 0.0 1905-10886 0.0		670.80 1,916.90		REDACTED PERSONAL DATA Jenx Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		I Services Pooled Budgets I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		203		1905-10887 0.0		194.00		Jenx Limited  Jenx Limited	No
Leeds City Council as Accountable Body		I Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment		203		1905-10888 0.0		1,758.80		Jenx Limited	No
Leeds City Council	31/05/2019 Resor		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contra	cted Services	265		1905-10889 0.0		40.00		Jess Barnes Bacs	No
Leeds City Council	31/05/2019 Childr 31/05/2019 Childr		Social Care	Third Party Payments	Allowances Allowances		546 546		1905-10890 0.0 1905-10891 0.0		246.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Childr		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By (	Other Organisations	546 511		1905-10891 0.0		246.44 507.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By (		511		1905-10893 0.0		1,048.13		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resor		Human Resources	Employees	Training & Development		70		1905-10894 0.0		389.00		Jessica Ward	No
Leeds City Council	31/05/2019 Resor		Commercial Services		Other Hired and Contra	cted Services	265 205		1905-10895 0.0		100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205		1905-10896 0.0 1905-10897 0.0		154.99 54.16		Jessops Jessops	Yes Yes
Leeds City Council	31/05/2019 Resor		Strategic Housing Partnership & Support	Transport	Public Transport Expens	ses	310		1905-10898 0.0		303.30		Jet2.Com Gbp7980044546644	Yes
Leeds City Council	31/05/2019 Resor		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10899 0.0		1,341.52		Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10900 0.0		36.39		Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resort 31/05/2019 Resort		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		205 205		1905-10901 0.0 1905-10902 0.0		9.97 16.27		Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2019 Resoi		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10902 0.0		11.87		Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services	Supplies and Services	Stores - Central and Oth	her Depots	5		1905-10904 0.0		265.30		Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services		Operational Materials		205		1905-10905 0.0		41.91		Jewson Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resort 31/05/2019 Resort		Leeds Building Services Leeds Building Services				205 205		1905-10906 0.0 1905-10907 0.0		790.98 62.15		Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2019 Resoi		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10907 0.0		359.17		Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services				205		1905-10909 0.0		205.91		Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services	Supplies and Services	Operational Materials		205	16/05/2019	1905-10910 0.0	0	55.32	R R	Jewson Limited	No
Leeds City Council	31/05/2019 Resor		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10911 0.0		30.28		Jewson Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resort 31/05/2019 Resort		Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Operational Materials Construction		205 3		1905-10912 0.0 1905-10913 0.0		16.37 100,834.00		Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2019 Resol		Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10913 0.0		712.19		Jewson Limited  Jewson Limited	No No
Leeds City Council	31/05/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	23/05/2019	1905-10915 0.0	0	19.36	R	Jewson Limited	No
Leeds City Council	31/05/2019 Resor	urces and Housing	HRA Housing Leeds	Capital	Construction		3	23/05/2019	1905-10916 0.0	0	188,370.62	. C	Jewson Limited	No
Leeds City Council	31/05/2019 City E		Highways		Operational Materials		205 205		1905-10917 0.0		43.68		Jewson Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resort 31/05/2019 Resort		Leeds Building Services Leeds Building Services				205		1905-10918 0.0 1905-10919 0.0		222.76 20.76		Jewson Limited Jewson Limited	No No
Leeds City Council	31/05/2019 Resor		Leeds Building Services		Operational Materials		205		1905-10920 0.0		21.09		Jewson Limited	No
Leeds City Council	31/05/2019 Resor	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205		1905-10921 0.0		22.37	R	Jewson Limited	No
Leeds City Council	31/05/2019 Childr	ren and Families	Social Care	Supplies and Services	Operational Furniture ar	nd Equipment	203	10/04/2019	1905-10922 0.0	IO .	55.45	R	Jewson Ltd	Yes

March   1967	Organisation Label	Effective Organisational Uni	it Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Company   Comp						265				
Company   Comp										
March   1,000   1,00										
March   1,000   1,00										
March   1,000   1,00										
March   M. Control   M. Contr										
Section   19,000	Leeds City Council			Supplies and Services	Insurance Claims					
March   Control   Contro										
March   Colored   Colore										
Section   19   19   19   19   19   19   19   1	Leeds City Council		ent Parks and Countryside							
Section   19.00   19										
Second   1985										
	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments		511	03/05/2019 1905-10939 0.00	335.40 R	REDACTED PERSONAL DATA	
March   Colored   100000000   100000000000000000000000										
March C   Double   3,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,000000   10,0000000   10,0000000   10,0000000   10,0000000   10,0000000   10,0000000   10,000000000   10,0000000000				Third Party Payments Third Party Payments						
Accord   1800000   Other and Ferficial   Section   Sec				Supplies and Services						
Georgia   1,000   1,										
Legic Co-Concord										
Author   Common   C										
Ace   Concord   31,000010   Communities and Principles   Concord   Communities   Concord	Leeds City Council			Income	Swimming Bath Charges					
Lead City   Counted   31,000076   Communitation and Contractives   Communitation of Communitation of Communitation and Contractives   Communitation of Communitation and Contractives   Communitation of Communitation and										
Jeek Dir Control										
Aced Circy Country   100/2019   Response and Florening   Subject and Services   Subject on Services   Subjec										
Association   Application										
Lead City Countil   1,000   Recursor and Healthing   Lead City Countil Recursor   Lead City Countil Recu										
Least City Council										
Legs City Counted   310000719   Reconscision of Fountier   19000071   Counted   19000071	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services						No
Least Cry Courcel   100000000   100000000000000000000000										
Lees Cuty   Countrel   Microsoft Special Services   Telephone   Countrel   Microsoft Special Services   Countrel   Coun										
Lease City Council		31/05/2019 Social Services Pooled Bud	gets Leeds Community Equip Store Pooled Budgt		Other Equipment	203	30/05/2019 1905-10961 0.00	4,850.00 R	Joerns Healthcare Limited	
Less C. Ly Coural   31050011 Features are in linearing   Companies from the property   Coural   Courage										
Leeds City Courcil   31/05/2019   Resources and Hosting   Couprise Properly Management   Persisten   Maintenance Of Epidings   101   24/05/2019   Couprise Properly Management   No.   Respirate and Services   Couprise Properly Management   No.   Respirate and Services   Couprise Properly Management   No.										
Leads CIV_Council   3100/2017   Children and Familian   Social Care   Familiary   Famili									John Atkinson Interiors Ltd	
Learn City Council   3100/2019 (Chisten and Families   Social Came   Transfer Peymorts   Supplies and Street										
Ledis City Council   3105/2019   Pleasures and Feerinities   Scient Care   Supplies and Services   S										Yes No
Leeds City Council   3105/2019   Resources and Polassing   Shateging Februaring Patternating & Sapples and Services   1006   1										No
Ledis City Counted   31050/2019 Resources and Housing Strategies Potality Partnership & Support   Suppor	Leeds City Council									
Leeds City Council   3105/2019   Relowances and Housing   Script   Housing Partnership & Support   Suppo										
Leeds City Council   3105/2019 Children and Families   Social Care   Third Party Payments   Contact   548   0005/2019 1905-1907-90 0.0   13.9 R   REDACTED PERSONAL DATA   No										
Leeds City Council	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-10974 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council   3106/2019 (Phildern and Families   Social Care   Third Parity Payments   Third Parity Payments   Contact   548   2406/2019 1906-19097 0.00   13.50 R   REDACTED PERSONAL DATA   No										
Leeds City Council   3109/2019 Auths and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520   0809/2019 1909-100979 0.00   275.98   RcDA/CTED PERSONAL DATA   No Leeds City Council   3109/2019 Auths and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Fees - Level 4   520   0809/2019 1909-10090 0.00   275.08   RcDA/CTED PERSONAL DATA   No Leeds City Council   3109/2019 Resources and Housing   Leeds Building Services   Supples and S										
Leeds CIty Council   3105/2019   Adults and Health   Insurance   Services For Adults Under 65 Mental/Dis   Third Party Fayments   Leeds City Council   3105/2019   Recources and Housing   Leeds Building Services   Supplies and Services   Supplie			Social Care	Third Party Payments		548	31/05/2019 1905-10978 0.00	13.50 R		
Leeds CIly Council   31/08/2019   Insurance   Insurance   Supplies and Services   Insurance Claims   248   15/08/2019   1905-10981 0.0   300.00 R   REDACTED PERSONAL DATA   No										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Parks and Countryside   Transport   Free (7) Movable Plant & Machinery 315   20/05/2019   19/05-10983 0.0   75.60 R										
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Supplies and Servi			Leeds Building Services		Other Hired and Contracted Services	265	02/05/2019 1905-10982 0.00		John Nixon Ltd	No
Leeds City Council   310522019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   265   02/05/2019   1905-10988 0.00   50.40 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   02/05/2019   1905-10988 0.00   895.65 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10988 0.00   895.65 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10989 0.00   755.40 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   755.40 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   755.40 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   755.00 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   755.00 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   316.80 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   02/05/2019   1905-10999 0.00   316.80 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   265   01/05/2019   1905-10999 0.00   316.80 R   John Nixon Ltd   No Leeds City Council   3105/2019   Resources and Housing   L										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   02/05/2019   1905-10989 0.00   1,058.40 R   John Nixon Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   02/05/2019   1905-10989 0.00   1,058.40 R   John Nixon Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   02/05/2019   1905-10990 0.00   785.40 R   John Nixon Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Other Hired and Contracted Services   265   02/05/2019   1905-10990 0.00   785.40 R   John Nixon Ltd   No   Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and									John Nixon Ltd	
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         02/05/2019 1905-10999 0.00         1,058.40 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         02/05/2019 1905-10990 0.00         59.40 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         02/05/2019 1905-10990 0.00         59.40 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         02/05/2019 1905-10990 0.00         59.50 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         02/05/2019 1905-10990 0.00         95.50 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services										
Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         266         20/05/2019 1905-10990 0.00         78.5 0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         20/05/2019 1905-10990 0.00         78.5 0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         20/05/2019 1905-10990 0.00         1,08 0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Cherries         265         20/05/2019 1905-10990 0.00         1,08 0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Supplies and Services         Other Hired and Contracted Services         265         20/05/2019 1905-10990 0.00         31,08 0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Serv										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Ser										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10994 0.00 1,177.60 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10995 0.00 316.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10995 0.00 316.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10995 0.00 92.30 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 08/05/2019 1905-10996 0.00 92.30 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 08/05/2019 1905-10999 0.00 15.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 15.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 88 0.0 15.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-1000 0.0 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Service	Leeds City Council									
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10998 0.00 1,177.60 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10998 0.00 316.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10998 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10998 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10998 0.00 115.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10998 0.00 115.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-11099 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire-Occasional 304 17/05										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 02/05/2019 1905-10995 0.00 316.8 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 08/05/2019 1905-10997 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10997 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11000 0.00 174.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11000 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Off Movable Planta & Morthwale Planta & Supplies and Services Suppli										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 150.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-10999 0.00 898.04 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-11000 0.00 188.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.28 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.28 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11002 0.00 130.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire-Occasional 304 17/05/2019 1905-11005 0.00 174.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire-Occasional 304 17/05/2019 1905-11005 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire-Occasional 304 17/05/2019 1905-11005 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plants & Machinery 315 31/05/2019 1905-11000 0.00 65.00 B, John Nixon Ltd No	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services		02/05/2019 1905-10995 0.00	316.80 R	John Nixon Ltd	No
Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         10/05/2019         1905-1098         0.0         115.0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         10/05/2019         1905-10998         0.0         898.04 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         10/05/2019         1905-10998         0.0         488.04 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         265         10/05/2019         1905-11000         0.0         188.04 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         265         13/05/2019         1905-11000         0.0         130.08         John Nixon Ltd         No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-11000 0.00 188.0 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-11000 0.00 188.0 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 188.0 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 180.0 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11000 0.00 72.0 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11000 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11000 0.00 174.8 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11000 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/05/2019 1905-11000 0.00 65.00 R John Nixon Ltd No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11001 0.00 138.28 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11002 0.00 130.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire - Occasional 304 17/05/2019 1905-11003 0.00 174.80 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire - Occasional 304 17/05/2019 1905-11004 0.00 72.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Supplies and Services Other Hired and Contracted Services 265 13/05/2019 1905-11004 0.00 174.80 R John Nixon Ltd No No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire - Occasional 304 17/05/2019 1905-11005 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 23/05/2019 1905-11006 0.00 152.00 R John Nixon Ltd No No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/05/2019 1905-11007 0.00 65.00 R John Nixon Ltd No	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-10999 0.00	898.04 R	John Nixon Ltd	No
Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         13/05/2019         1905-11002         0.00         130.00 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019         1905-11003         0.00         72.0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019         1905-11003         0.00         72.0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019         1905-11005         0.00         152.00 R         John Nixon Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         23/05/2019         1905-11005         0.00         152.00 R										
Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019 19/05-11003 0.00         174.80 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019 19/05-11004 0.00         72.0 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Transport         External Hire -Occasional         304         17/05/2019 1905-11005 0.00         152.00 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         23/05/2019 1905-11006 0.00         152.00 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Leeds Building Services         Supplies and Services         Other Hired and Contracted Services         265         23/05/2019 1905-11006 0.00         152.00 R         John Nixon Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Transport         Hire Off Movable Planta & Machinery         315 <td></td>										
Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11004 0.00 72.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport External Hire -Occasional 304 17/05/2019 1905-11005 0.00 152.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hire of Movable Plant & Machinery 315 31/05/2019 1905-11007 0.00 65.00 R John Nixon Ltd No										
Leeds City Council 31/05/2019 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 23/05/2019 1905-11006 0.00 112.00 R John Nixon Ltd No Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/05/2019 1905-11007 0.00 65.00 R John Nixon Ltd No	Leeds City Council	31/05/2019 Communities and Environm	ent Parks and Countryside	Transport	External Hire -Occasional	304	17/05/2019 1905-11004 0.00	72.00 R	John Nixon Ltd	No
Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 31/05/2019 1905-11007 0.00 65.00 R John Nixon Ltd No										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact Date Numbe	ion Irrecoverable r VAT Amount		apital Or levenue Be	nificiary Name Procurement Card
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-110		822.80 R	John Nixon Ltd	No
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-110		1,342.80 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-110 31/05/2019 1905-110		172.80 R 260.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-110		93.80 R	John Nixon Ltd	No
Leeds City Council	31/05/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-110		1,016.00 R	John Nixon Ltd	No
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265 207	31/05/2019 1905-110 17/05/2019 1905-110		717.00 R 350.00 R	John Nixon Ltd John Packer I td	No No
Leeds City Council Leeds City Council	31/05/2019 Childrei 31/05/2019 Childrei		Learning Learning		Teaching Furniture & Equipment Teaching Furniture & Equipment	207	31/05/2019 1905-110		350.00 R 90.00 R	John Packer Ltd John Packer I td	No No
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services	oupplied and dorridge	Other Hired and Contracted Services	265 265	29/03/2019 1905-110		-4.90 R 24.50 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-110 29/03/2019 1905-110		24.50 R 24.50 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-110	23 0.00	49.00 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-110		24.50 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-110 29/03/2019 1905-110		-9.80 R 24.50 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	01/04/2019 1905-110		2,135.00 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	01/04/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/04/2019 1905-110 01/04/2019 1905-110		24.50 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-110		-298.90 R 305.80 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	03/04/2019 1905-110		24.50 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	03/04/2019 1905-110		36.75 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265 265	03/04/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 1905-110 04/04/2019 1905-110		-7.35 R -839.25 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-110		24.50 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	04/04/2019 1905-110		5,994.63 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-110 05/04/2019 1905-110		24.50 R -4.90 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	09/04/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-110		24.50 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	10/04/2019 1905-110		-122.38 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/04/2019 1905-110	0.00	1,019.87 R -90.61 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 1905-110		5,782.03 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 1905-110		647.18 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	12/04/2019 1905-110		-809.48 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/04/2019 1905-110 16/04/2019 1905-110		1,041.69 R -92.81 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	16/04/2019 1905-110		834.30 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-110		-116.80 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265 265	16/04/2019 1905-110		-145.84 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/04/2019 1905-110 17/04/2019 1905-110		662.91 R -211.67 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		69.32 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-27.05 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110		166.14 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110 17/04/2019 1905-110		1,763.09 R 818.41 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110	063 0.00	-5,782.03 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-4.94 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		-43.34 R -4.90 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-114.58 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		193.18 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-727.66 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		1,511.94 R -109.35 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		24.50 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-110		35.30 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-4.90 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		104.26 R -346.54 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-23.26 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour	ces and Housing	Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110	78 0.00	24.50 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		24.50 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		5,197.57 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110		877.70 R -14.60 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-110		464.78 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-110		1,405.06 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-246.83 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		-196.71 R 809.48 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		-9.70 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-110	0.00	2,652.00 R	John Rodriguez Pla	ster Yes
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 1905-110		781.04 R	John Rodriguez Pla	
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-110 17/04/2019 1905-110		24.50 R -56.71 R	John Rodriguez Pla John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	17/04/2019 1905-110		7,445.63 R	John Rodriguez Pla	
Leeds City Council	31/05/2019 Resour		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-110	94 0.00	852.16 R	John Rodriguez Pla	

Organisation Label	Effective Organisational U	Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11095 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-11096 0.00 17/04/2019 1905-11097 0.00	-65.07 R 2,475.30 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11098 0.00	405.10 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11099 0.00	-1,042.39 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-11100 0.00 17/04/2019 1905-11101 0.00	-122.88 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11101 0.00	309.60 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11103 0.00	-371.28 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-11104 0.00 17/04/2019 1905-11105 0.00	-4.90 R -102.26 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/04/2019 1905-11105 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-11107 0.00	6,198.05 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	18/04/2019 1905-11108 0.00 24/04/2019 1905-11109 0.00	-867.73 R -35.46 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-11110 0.00	253.27 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-11111 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/04/2019 1905-11112 0.00 25/04/2019 1905-11113 0.00	-4.90 R -6.60 R	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11113 0.00	47.13 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11115 0.00	-92.97 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11116 0.00	-92.05 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11117 0.00 25/04/2019 1905-11118 0.00	-9.01 R -15.30 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11119 0.00	-11.80 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11120 0.00	-39.97 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11121 0.00 25/04/2019 1905-11122 0.00	-16.94 R -4.90 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11123 0.00	64.38 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11124 0.00	193.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11125 0.00 25/04/2019 1905-11126 0.00	657.52 R 121.01 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11126 0.00 25/04/2019 1905-11127 0.00	84.26 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11128 0.00	284.33 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11129 0.00	285.53 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11130 0.00 25/04/2019 1905-11131 0.00	664.08 R -694.78 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11132 0.00	109.31 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11133 0.00	-39.81 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-11134 0.00 25/04/2019 1905-11135 0.00	24.50 R -27.15 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-11135 0.00	4,962.73 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-11137 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-11138 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/04/2019 1905-11139 0.00 26/04/2019 1905-11140 0.00	-4.90 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-11141 0.00	-4.90 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-11142 0.00	24.50 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-11143 0.00 29/04/2019 1905-11144 0.00	-89.72 R 640.88 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-11144 0.00	-181.36 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-11146 0.00	1,295.41 R	John Rodriguez Plaster	Yes
Leeds City Council	31/05/2019 City Development	Highways Learning	Capital	Other Costs Other Hired and Contracted Services	7 265	24/05/2019 1905-11147 0.00 16/05/2019 1905-11148 0.00	70,538.93 C	John Sisk & Son (Holdings) Limited John Smeaton Comm	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Nursing Home	205 570	01/05/2019 1905-11148 0.00	60.00 R 39,862.18 R	John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-11150 0.00	4,879.80 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-11151 0.00	1,893.44 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905-11152 0.00 01/05/2019 1905-11153 0.00	23,717.71 R 2,759.40 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	09/05/2019 1905-11154 0.00	37,841.52 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-11155 0.00	12,714.48 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-11156 0.00 29/05/2019 1905-11157 0.00	4,879.80 R 1.893.44 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-11158 0.00	5,434.84 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-11159 0.00	18,251.08 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Enviror 31/05/2019 Strategic Landlord	nment Parks and Countryside Housing Management	Transport Supplies and Services	Plant Spares Compensation Claims	346 200	17/05/2019 1905-11160 0.00 09/05/2019 1905-11161 0.00	443.00 R 500.00 R	John Taylor Mower Spares Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Enviror		Supplies and Services	Resaleable Materials	204	01/04/2019 1905-11162 0.00	7,408.12 R	Johnsons	Yes
Leeds City Council	31/05/2019 Communities and Enviror	nment Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/04/2019 1905-11163 0.00	3,654.55 R	Johnsons	Yes
Leeds City Council	31/05/2019 Communities and Enviror 31/05/2019 Communities and Enviror		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/04/2019 1905-11164 0.00 01/04/2019 1905-11165 0.00	7,514.78 R 148.68 R	Johnsons Johnstones Dec Centre	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Confindinties and Environ 31/05/2019 Children and Families	nment Parks and Countryside Social Care	Transfer Payments	Leaving Care Allowances	634	24/04/2019 1905-11165 0.00	21.60 R	Johnstones Dec Centre	Yes
Leeds City Council	31/05/2019 Communities and Enviror	nment Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2019 1905-11167 0.00	59.83 R	Johnstones Dec Centre	Yes
Leeds City Council	31/05/2019 Communities and Enviror		Supplies and Services	Operational Materials	205	29/04/2019 1905-11168 0.00	215.24 R	Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Other Costs	3 7	31/05/2019 1905-11169 0.00 31/05/2019 1905-11170 0.00	655.67 C 397.56 C	Jointline Limited Jointline Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Premises	General Maintenance	104	31/05/2019 1905-11171 0.00	-1,016.00 R	Jointline Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-11172 0.00	19,266.77 R	Jointline Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		01/05/2019 1905-11173 0.00 03/05/2019 1905-11174 0.00	405.60 R 11,794.90 R	Jolly Giraffes Day Nursery Ltd Jolly Giraffes Day Nursery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	511 285	16/05/2019 1905-11174 0.00 16/05/2019 1905-11175 0.00	11,794.90 R 20.15 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	16/05/2019 1905-11176 0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-11177 0.00	716.22 R	Jones Myers	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	03/05/2019 1905-11178 0.00 10/05/2019 1905-11179 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	17/05/2019 1905-11180 0.00	50.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever	ue Benindary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Contact	548 548	24/05/2019 1905-11181 0.00 31/05/2019 1905-11182 0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Car Parking Services	Third Party Payments Income	Contact Penalties, Fines & Car Parking Charges	934	09/05/2019 1905-11182 0.00	50.00 R 6.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2019 1905-11184 0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310 205	31/05/2019 1905-11185 0.00	14.40 R 27.87 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/05/2019 1905-11186 0.00 24/05/2019 1905-11187 0.00	75.81 R	Joseph Firth Limited Joseph Firth Limited	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2019 1905-11188 0.00	72.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 580	01/05/2019 1905-11189 0.00	3,240.60 R	Joseph Rowntree Foundation	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	285	29/05/2019 1905-11190 0.00 31/05/2019 1905-11191 0.00	3,240.60 R 17.97 R	Joseph Rowntree Foundation REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-11192 0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11193 0.00	111.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Children and Families	Insurance Social Care	Supplies and Services Transfer Payments	Insurance Claims Leaving Care Allowances	248 634	09/05/2019 1905-11194 0.00 13/05/2019 1905-11195 0.00	938.74 R 120.00 R	REDACTED PERSONAL DATA  Joule Cleaning Solutions	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-11196 0.00	45.00 R	Journal Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	03/05/2019 1905-11197 0.00	960.00 R	Journal Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Compensation Claims	265 200	17/05/2019 1905-11198 0.00 20/05/2019 1905-11199 0.00	145.00 R 430.12 R	Joy Mitchell-Kardasz REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/04/2019 1905-11200 0.00	1,079.52 R	Jpim Hotline	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/04/2019 1905-11201 0.00	3,333.33 R	Jpim Hotline	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Planning & Sustainable Development Asset Management Services	Supplies and Services Support Services	Advertising Legal Disbursements	211 411	26/04/2019 1905-11202 0.00 03/05/2019 1905-11203 0.00	3,558.75 R 644.94 R	Jpim Hotline Jpimedia Publishing Ltd	Yes No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/05/2019 1905-11204 0.00	644.94 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	03/05/2019 1905-11205 0.00	0.00 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	03/05/2019 1905-11206 0.00 03/05/2019 1905-11207 0.00	862.83 R 0.00 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Supplies and Services	Advertising	211	03/05/2019 1905-11207 0.00	941.27 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	03/05/2019 1905-11209 0.00	0.00 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	03/05/2019 1905-11210 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	16/05/2019 1905-11211 0.00 24/05/2019 1905-11212 0.00	862.83 R 862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	24/05/2019 1905-11213 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	24/05/2019 1905-11214 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising Advertising	211 211	24/05/2019 1905-11215 0.00 24/05/2019 1905-11216 0.00	941.27 R 1,255.03 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	31/05/2019 1905-11217 0.00	784.39 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11218 0.00	2,000.20 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11219 0.00	862.93 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1905-11220 0.00 31/05/2019 1905-11221 0.00	784.39 R 784.39 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11222 0.00	1,882.54 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11223 0.00	1,019.70 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Highways	Support Services Supplies and Services	Legal Disbursements Advertising	411 211	31/05/2019 1905-11224 0.00 31/05/2019 1905-11225 0.00	644.94 R 941.27 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11226 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11227 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11228 0.00	862.83 R	Jpimedia Publishing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1905-11229 0.00 31/05/2019 1905-11230 0.00	1,176.58 R 862.83 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11231 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11232 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	31/05/2019 1905-11233 0.00 31/05/2019 1905-11234 0.00	862.83 R 941.27 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11235 0.00	862.83 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11236 0.00	1,411.91 R	Jpimedia Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Asset Management Services	Supplies and Services Support Services	Advertising Legal Disbursements	211 411	31/05/2019 1905-11237 0.00 31/05/2019 1905-11238 0.00	1,055.44 R 644.94 R	Jpimedia Publishing Ltd Jpimedia Publishing Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Advertising	211	31/05/2019 1905-11239 0.00	1,098.15 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/05/2019 1905-11240 0.00	3,810.00 R	Js Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Fees - Level 4	231 520	18/04/2019 1905-11241 0.00 08/05/2019 1905-11242 0.00	49.70 R 200.00 R	Js Online Grocery Jsa Services Ltd	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-11242 0.00	200.00 R	Jsa Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2019 1905-11244 0.00	2.81 R	Jtf Wholesale Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 411	18/04/2019 1905-11245 0.00	14.99 R 35.899.50 R	Jtf Wholesale Ltd	Yes No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Planning & Sustainable Development Elections, Licensing and Registration	Support Services Premises	Legal Disbursements Rents	141	31/05/2019 1905-11246 0.00 13/05/2019 1905-11247 0.00	50.00 R	Juan Lopez Jubilee Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-11248 0.00	50.00 R	Jubilee Hall	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2019 1905-11249 0.00	4.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transport Premises	Public Transport Expenses First Aid Requisites	310 128	31/05/2019 1905-11250 0.00 17/04/2019 1905-11251 0.00	37.20 R 35.00 R	Julian Berson Opti	No Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/05/2019 1905-11252 0.00	452.00 R	Julie Chilvers	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-11253 0.00	40.00 R	Julie Chilvers	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11254 0.00 03/05/2019 1905-11255 0.00	202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-11255 0.00	167.70 R 167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-11257 0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	10/05/2019 1905-11258 0.00	28.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	17/05/2019 1905-11259 0.00 24/05/2019 1905-11260 0.00	28.00 R 28.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1905-11261 0.00	28.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/05/2019 1905-11262 0.00	17.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	03/05/2019 1905-11263 0.00	18.00 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2019 1905-11264 0.00 03/05/2019 1905-11265 0.00	1,453.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11266 0.00	209.63 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven	ie Beninciary Name	Procurement Card
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	511 520	03/05/2019 1905-11267 0.00 31/05/2019 1905-11268 0.00	670.80 R 175.00 R	REDACTED PERSONAL DATA Julie Robinson	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/05/2019 1905-11269 0.00	175.00 R	Julie Robinson	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265 7	20/05/2019 1905-11270 0.00	106.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	Other Costs Allowance Enhancements	547	02/05/2019 1905-11271 0.00 15/05/2019 1905-11272 0.00	94.17 C 151.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11273 0.00	498.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Food & Drink	411 231	31/05/2019 1905-11274 0.00 08/04/2019 1905-11275 0.00	45.13 R 175.92 R	Julie-Ann Elliott Julyan The Baker	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/04/2019 1905-11276 0.00	175.92 R	Julyan The Baker	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/04/2019 1905-11277 0.00 16/04/2019 1905-11278 0.00	276.00 R 315.00 R	Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/04/2019 1905-11279 0.00	150.72 R	Julyan The Baker	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	24/04/2019 1905-11280 0.00	332.04 R 81.36 R	Julyan The Baker	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	24/04/2019 1905-11281 0.00 25/04/2019 1905-11282 0.00	785.40 R	Julyan The Baker Julyan The Baker	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11283 0.00	2,839.20 R	Jumping Jacks	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	03/05/2019 1905-11284 0.00 01/05/2019 1905-11285 0.00	2,683.20 R 17,260.43 R	Jumping Jacks Just Childcare Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11286 0.00	6,037.20 R	Just Childcare Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11287 0.00	477.95 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/05/2019 1905-11288 0.00 06/04/2019 1905-11289 0.00	97.50 R 26.20 R	Just Desserts Yorkshire Ltd Just Eat	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2019 1905-11290 0.00	9.50 R	Just Eat	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Strategic Landlord	Social Care Property and Contracts	Supplies and Services Support Services	Food & Drink Legal Disbursements	231 411	07/04/2019 1905-11291 0.00 02/05/2019 1905-11292 0.00	10.50 R 750.00 R	Just Eat Justin Crossley	Yes No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/05/2019 1905-11293 0.00	275.00 R	Justin Crossley	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634 411	10/05/2019 1905-11294 0.00	1,651.84 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Social Services Support Services	Support Services Employees	Legal Disbursements Training & Development	70	30/05/2019 1905-11295 0.00 10/05/2019 1905-11296 0.00	5,009.50 R 250.00 R	Jwp Legal Limited  Jy Mental Health Associates	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/05/2019 1905-11297 0.00	500.00 R	Jy Mental Health Associates	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Placement Support	70 550	08/05/2019 1905-11298 0.00 03/05/2019 1905-11299 0.00	690.00 R 478.40 R	K & K Ambler K & K Hilton	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-11300 0.00	454.40 R	K & K Hilton	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Insurance	Learning Insurance	Supplies and Services Supplies and Services	Conference Meetings Insurance Claims	253 248	31/05/2019 1905-11301 0.00 22/05/2019 1905-11302 0.00	233.33 R 370.00 R	K C Jones Conference & Events Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Insurance 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11302 0.00	98.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11304 0.00	60.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11305 0.00 03/05/2019 1905-11306 0.00	202.80 R 209.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11307 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11308 0.00 03/05/2019 1905-11309 0.00	670.80 R 419.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11310 0.00	1,006.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	03/05/2019 1905-11311 0.00 03/05/2019 1905-11312 0.00	447.20 R 73.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Fleatin 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11312 0.00	514.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11314 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/05/2019 1905-11315 0.00 20/05/2019 1905-11316 0.00	63.80 R 69.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-11317 0.00	116.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	HRA Housing Leeds Parks and Countryside	Capital Supplies and Services	Other Costs Other Hired and Contracted Services	7 265	13/05/2019 1905-11318 0.00 13/05/2019 1905-11319 0.00	184.72 C 9,436.00 R	REDACTED PERSONAL DATA K Welch	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	24/05/2019 1905-11320 0.00	33,134.00 R	Kaarbon Technology Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11321 0.00	1,216.80 R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11322 0.00 01/05/2019 1905-11323 0.00	1,199.90 R 3,042.00 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11324 0.00	6,246.83 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11325 0.00 03/05/2019 1905-11326 0.00	12,230.92 R 11,068.20 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-11327 0.00	2,394.74 R	Kaleidoscope Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11328 0.00 03/05/2019 1905-11329 0.00	608.40 R 1,006.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11329 0.00	204.05 R	Kamila Czul	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-11331 0.00	4,789.48 R	Kangaroo Kids Pre-School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11332 0.00 03/05/2019 1905-11333 0.00	5,881.20 R 2,515.50 R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	03/05/2019 1905-11334 0.00	1,439.40 R	Kare Plus Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Social Services Support Services Social Services Support Services	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	08/05/2019 1905-11335 0.00 15/05/2019 1905-11336 0.00	1,232.40 R 1,434.60 R	Kare Plus Leeds Kare Plus Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services		Nursing Care Dementia	574	23/05/2019 1905-11337 0.00	1,434.60 R	Kare Plus Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-11338 0.00	1,090.80 R	Kare Plus Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Services Support Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	23/05/2019 1905-11339 0.00 03/05/2019 1905-11340 0.00	375.00 R 1,516.18 R	Karen Armstrong Lamb REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	09/05/2019 1905-11341 0.00	89.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	17/05/2019 1905-11342 0.00 03/05/2019 1905-11343 0.00	950.00 R 335.40 R	Karen Gibson Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11344 0.00	278.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-11345 0.00	335.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11346 0.00 03/05/2019 1905-11347 0.00	202.80 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11348 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	03/05/2019 1905-11349 0.00 07/05/2019 1905-11350 0.00	972.66 R 395.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-11351 0.00	1,250.00 R	Karen Schober	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	31/05/2019 1905-11352 0.00	1,000.00 R	Karen Schober	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-11353 0.00	102.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-11354 0.00 03/05/2019 1905-11355 0.00	3,352.63 R 335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-11356 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Rents (non supported) 16 Plus Top Up Allowance	552 625	31/05/2019 1905-11357 0.00 07/05/2019 1905-11358 0.00	250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634	07/05/2019 1905-11358 0.00	60.00 R 180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	09/05/2019 1905-11360 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-11361 0.00	1,300.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	03/05/2019 1905-11362 0.00 02/05/2019 1905-11363 0.00	838.50 R 62.00 R	REDACTED PERSONAL DATA Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11364 0.00	147.25 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11365 0.00	147.25 R	Karomed Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11366 0.00 02/05/2019 1905-11367 0.00	23.75 R 147.25 R	Karomed Ltd Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11368 0.00	62.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11369 0.00	28.50 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11370 0.00 02/05/2019 1905-11371 0.00	12.00 R 57.00 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11372 0.00	24.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11373 0.00	23.75 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11374 0.00 02/05/2019 1905-11375 0.00	28.50 R 12.00 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11376 0.00	147.25 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11377 0.00	62.00 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11378 0.00 02/05/2019 1905-11379 0.00	12.00 R 57.00 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11379 0.00	47.50 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11381 0.00	20.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services		203	02/05/2019 1905-11382 0.00	71.25 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11383 0.00 02/05/2019 1905-11384 0.00	50.00 R 28.50 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11385 0.00	50.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11386 0.00	109.25 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11387 0.00 02/05/2019 1905-11388 0.00	28.50 R 52.25 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11388 0.00	28.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11390 0.00	66.50 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11391 0.00	80.75 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11392 0.00 02/05/2019 1905-11393 0.00	80.75 R 38.00 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11394 0.00	33.25 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11395 0.00	9.50 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-11396 0.00 02/05/2019 1905-11397 0.00	33.25 R 28.50 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11397 0.00	12.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-11399 0.00	23.75 R	Karomed Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-11400 0.00 03/05/2019 1905-11401 0.00	118.75 R 28.50 R	Karomed Ltd Karomed Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-11401 0.00	34.00 R	Karomed Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-11403 0.00	8,933.00 R	Kas Paper Systems Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265 265	17/05/2019 1905-11404 0.00	25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Non-Recurring Grants	205	10/05/2019 1905-11405 0.00 09/05/2019 1905-11406 0.00	807.50 R 750.00 R	Kasia Breska Katarzyna Witek	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11407 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	10/05/2019 1905-11408 0.00	193.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Service Strategy Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	03/05/2019 1905-11409 0.00 01/05/2019 1905-11410 0.00	6,464.00 R 253.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11411 0.00	1,187.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	02/05/2019 1905-11412 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	10/05/2019 1905-11413 0.00 17/05/2019 1905-11414 0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-11415 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11416 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	17/05/2019 1905-11417 0.00 24/05/2019 1905-11418 0.00	316.00 R 79.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-11419 0.00	79.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11420 0.00	463.97 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Partnerships & Health	Supplies and Services Supplies and Services		277 265	24/05/2019 1905-11421 0.00 31/05/2019 1905-11422 0.00	79.96 R 570.00 R	Kathryn Sultan Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	31/05/2019 1905-11422 0.00	55.40 R	Kathryn Sykes Ltd Kathryn Sykes Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11424 0.00	402.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services		267	13/05/2019 1905-11425 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11426 0.00 03/05/2019 1905-11427 0.00	670.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11428 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11429 0.00	1,101.23 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11430 0.00 03/05/2019 1905-11431 0.00	405.60 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Leeds Building Services	Third Party Payments Supplies and Services	Telephones	213	03/05/2019 1905-11431 0.00	495.09 R	Kcom Group Plc	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213	10/05/2019 1905-11433 0.00	64.00 R	Kcom Group Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Telephones	213	10/05/2019 1905-11434 0.00	64.00 R	Kcom Group Plc	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Technology Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Advertising	213 211	10/05/2019 1905-11435 0.00 28/05/2019 1905-11436 0.00	240.26 R 385.00 R	Kcom Group Plc Kd Media Publishing	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2019 1905-11437 0.00	385.00 R	Kd Media Publishing	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/05/2019 1905-11438 0.00	214.31 R	Kee Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount	Capital Or Benificiary Name	Procurement Card
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/04/2019 1905-11439 0.00	315.60		Yes
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	23/04/2019 1905-11440 0.00 16/05/2019 1905-11441 0.00	120.60 977.10		Yes No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-11442 0.00	1,502.90		No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-11443 0.00	535.20		No
Leeds City Council Leeds City Council	31/05/2019 Commur 31/05/2019 Children	nities and Environment	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511	31/05/2019 1905-11444 0.00 01/05/2019 1905-11445 0.00	26.40 253.50		No No
Leeds City Council	31/05/2019 Resourc		Corporate Property Management	Premises	Maintenance Of Buildings	101	31/05/2019 1905-11446 0.00	180.00		No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-11447 0.00	117.60		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	02/05/2019 1905-11448 0.00 02/05/2019 1905-11449 0.00	117.60 925.00		No No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-11450 0.00	4,695.00		No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnership & Support	Income	Admissions, Booking Fees & Ticket Sales	933	13/05/2019 1905-11451 0.00	-150.00		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	13/05/2019 1905-11452 0.00 13/05/2019 1905-11453 0.00	4,700.00 4,400.00		No No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-11454 0.00	4,400.00		No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-11455 0.00	4,400.00		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Strategic Housing Partnerships Strategic Housing Partnership & Support	Capital Income	Construction Admissions, Booking Fees & Ticket Sales	3 933	16/05/2019 1905-11456 0.00 24/05/2019 1905-11457 0.00	3,300.00 -150.00		No No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-11458 0.00	4,550.00		No
Leeds City Council	31/05/2019 Resourc	es and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-11459 0.00	4,400.00	C Keepmoat Property Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Children		Strategic Housing Partnerships Social Care	Capital Third Party Payments	Construction Section 17	3 551	31/05/2019 1905-11460 0.00 07/05/2019 1905-11461 0.00	5,095.00 151.00		No No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Section 17 Section 17	551	10/05/2019 1905-11461 0.00	151.00		No
Leeds City Council	31/05/2019 Children	and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-11463 0.00	151.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care	Third Party Payments	Section 17 Section 17	551	24/05/2019 1905-11464 0.00	151.00		No
Leeds City Council Leeds City Council		nities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Operational Materials	551 205	31/05/2019 1905-11465 0.00 29/05/2019 1905-11466 0.00	151.00 189.40		No No
Leeds City Council	31/05/2019 Strategic		Housing Management	Supplies and Services	Compensation Claims	200	09/05/2019 1905-11467 0.00	151.75		No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11468 0.00	202.80		No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children	and Families ervices Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Sheltered Accommodation	511 569	03/05/2019 1905-11469 0.00 01/05/2019 1905-11470 0.00	586.95 12,054.76		No No
Leeds City Council as Accountable Body		ervices Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-11471 0.00	17,464.36		No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Contact	548	16/05/2019 1905-11472 0.00	80.00	R REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11473 0.00	735.30		No
Leeds City Council Leeds City Council		nities and Environment	Social Care Car Parking Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241	03/05/2019 1905-11474 0.00 08/05/2019 1905-11475 0.00	712.73 586.55		No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/05/2019 1905-11476 0.00	292.75	R Keltic Ltd	No
Leeds City Council		nities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	17/05/2019 1905-11477 0.00	565.75		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/05/2019 1905-11478 0.00 20/05/2019 1905-11479 0.00	109.00 708.50		No No
Leeds City Council	31/05/2019 City Dev		Highways	Supplies and Services	Operational Materials	205	12/04/2019 1905-11480 0.00	36.91	R Kenable	Yes
Leeds City Council	31/05/2019 Children		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/05/2019 1905-11481 0.00	20.00		No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Insurance		Social Care Insurance	Transport Supplies and Services	Public Transport Expenses Insurance Claims	310 248	03/05/2019 1905-11482 0.00 13/05/2019 1905-11483 0.00	15.60 27,000.00		No No
Leeds City Council		nities and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	03/05/2019 1905-11484 0.00	37.80		No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11485 0.00	670.80		No
Leeds City Council	31/05/2019 Children	and Families nities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations Resaleable Materials	511 204	03/05/2019 1905-11486 0.00 16/05/2019 1905-11487 0.00	335.40 2,482.45		No No
Leeds City Council Leeds City Council		nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	17/05/2019 1905-11487 0.00	739.68		No No
Leeds City Council	31/05/2019 Resourc	es and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-11489 0.00	216.00	R Kevin Kelly Windows Ltd	No
Leeds City Council	31/05/2019 City Dev		Recreation	Income	Swimming Bath Charges Other Hired and Contracted Services	923 265	21/05/2019 1905-11490 0.00 08/05/2019 1905-11491 0.00	148.50 1,031.24		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Strategic		Strategic Housing Partnership & Support Housing Management	Supplies and Services Supplies and Services	Resaleable Materials	203	14/05/2019 1905-11491 0.00	90.00		No No
Leeds City Council	31/05/2019 Strategic	c Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	16/05/2019 1905-11493 0.00	210.00	R Key Management Systems Ltd	No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	General Maintenance	104	31/05/2019 1905-11494 0.00	12,697.71		No
Leeds City Council Leeds City Council	31/05/2019 Children	and Families nities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Rents (non supported) Resaleable Materials	552 204	10/05/2019 1905-11495 0.00 03/05/2019 1905-11496 0.00	3,082.33 -84.87		No No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-11497 0.00	412.08	R Keycraft Ltd	No
Leeds City Council	31/05/2019 Resourc		Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11498 0.00	1,761.38		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-11499 0.00 03/05/2019 1905-11500 0.00	1,761.38 1,761.38		No No
Leeds City Council	31/05/2019 Resourc		Commercial Services		Other Hired and Contracted Services	265	03/05/2019 1905-11501 0.00	1,761.38		No
Leeds City Council	31/05/2019 Resourc		Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11502 0.00	1,761.38		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-11503 0.00 07/05/2019 1905-11504 0.00	1,761.38 854.00		No No
Leeds City Council	31/05/2019 Resourc		Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-11505 0.00	854.00		No
Leeds City Council	31/05/2019 Resourc	es and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-11506 0.00	854.00	R Keyfort Group Ltd	No
Leeds City Council	31/05/2019 Resourc		Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/05/2019 1905-11507 0.00 07/05/2019 1905-11508 0.00	854.00 1,761.38		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/05/2019 1905-11508 0.00 07/05/2019 1905-11509 0.00	854.00		No No
Leeds City Council		nities and Environment	Parks and Countryside	Capital	Construction	3	03/05/2019 1905-11510 0.00	246.47	C Keyline Builders Merchants Ltd	No
Leeds City Council		nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/05/2019 1905-11511 0.00	329.21		No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	Construction Operational Materials	3 205	10/05/2019 1905-11512 0.00 17/05/2019 1905-11513 0.00	193.55 45.90		No No
Leeds City Council	31/05/2019 Commur	nities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-11514 0.00	240.10	R Keyline Builders Merchants Ltd	No
Leeds City Council	31/05/2019 Children		Partnerships & Health	Third Party Payments	SEN Placements	566	01/05/2019 1905-11515 0.00	21,450.00	R Keys Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/05/2019 1905-11516 0.00 23/05/2019 1905-11517 0.00	1,691.06 32,560.76		No No
Leeds City Council	31/05/2019 Resourc		Technology	Supplies and Services	Computer Software & Equipment	214	30/05/2019 1905-11517 0.00	340.00		No
Leeds City Council	31/05/2019 Commur	nities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	11/04/2019 1905-11519 0.00	101.95	R Keytraklocksafe	Yes
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Contact	548	11/04/2019 1905-11520 0.00	6.40		Yes
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	18/04/2019 1905-11521 0.00 18/04/2019 1905-11522 0.00	5.56 3.32		Yes Yes
Leeds City Council	31/05/2019 Children	and Families	Social Care	Third Party Payments	Direct Work	549	24/04/2019 1905-11523 0.00	16.84	R Kfc Whiterose Centre	Yes
Leeds City Council	31/05/2019 Children	and Families	Social Care	Supplies and Services	Food & Drink	231	09/04/2019 1905-11524 0.00	3.83	R Kfc-Leeds Horsforth	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Child		Social Care	Transfer Payments	Leaving Care Allowances	634	03/05/2019 1905-11525 0.00	91.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Transfer Payments Support Services	Leaving Care Allowances Legal Disbursements	634 411	31/05/2019 1905-11526 0.00 24/05/2019 1905-11527 0.00	91.00 R 32.98 R		No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11527 0.00	2,636.40 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11529 0.00	1,419.60 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-11530 0.00	2,394.74 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-11531 0.00 03/05/2019 1905-11532 0.00	6,372.60 R 9,894.30 R		No No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	505	01/05/2019 1905-11532 0.00	10,536.84 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11534 0.00	838.50 R		No
Leeds City Council	31/05/2019 City I		Highways	Capital	Construction	3	10/05/2019 1905-11535 0.00	200,575.39 C		No
Leeds City Council	31/05/2019 City [		Highways	Capital	Construction Construction	3	15/05/2019 1905-11536 0.00	186,876.28 C 109,436.95 C		No No
Leeds City Council Leeds City Council	31/05/2019 City E 31/05/2019 Child		Highways Learning Places	Capital Capital	Construction	3	21/05/2019 1905-11537 0.00 24/05/2019 1905-11538 0.00	224,597.57 C		No
Leeds City Council		nunities and Environment	Environmental Health	Supplies and Services	Training Allowances	257	10/05/2019 1905-11539 0.00	700.00 R		No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	24/05/2019 1905-11540 0.00	67.70 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-11541 0.00	142.86 R		No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	24/05/2019 1905-11542 0.00 31/05/2019 1905-11543 0.00	142.86 R 142.86 R		No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11544 0.00	202.80 R		No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11545 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11546 0.00	1,014.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11547 0.00 03/05/2019 1905-11548 0.00	2,028.00 R 10,565.10 R		No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11549 0.00	26,328.90 R		No
Leeds City Council	31/05/2019 Child	ren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11550 0.00	1,622.40 R	Kindercare Day Nursery	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-11551 0.00	2,394.74 R		No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11552 0.00 03/05/2019 1905-11553 0.00	11,906.70 R 14.030.90 R		No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-11553 0.00	4.789.47 R		No
Leeds City Council	31/05/2019 Strate		Capital Accounting	Supplies and Services	Brokerage Fees	244	01/05/2019 1905-11555 0.00	213.70 R		No
Leeds City Council	31/05/2019 Strate		Capital Accounting	Supplies and Services	Brokerage Fees	244	03/05/2019 1905-11556 0.00	50.96 R		No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Strate	egic Accounts Il Services Pooled Budgets	Capital Accounting	Supplies and Services	Brokerage Fees	244 569	31/05/2019 1905-11557 0.00 01/05/2019 1905-11558 0.00	49.32 R 17,433.56 R		No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Il Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	29/05/2019 1905-11558 0.00	17,433.56 R		No No
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-11560 0.00	28.22 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-11561 0.00	21.16 R		Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	29/03/2019 1905-11562 0.00	182.19 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-11563 0.00 29/03/2019 1905-11564 0.00	469.52 R 957.00 R		Yes Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-11565 0.00	387.50 R		Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-11566 0.00	443.62 R		Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-11567 0.00	513.13 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 1905-11568 0.00 03/04/2019 1905-11569 0.00	22.58 R 21.16 R		Yes Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-11570 0.00	21.16 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-11571 0.00	22.58 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-11572 0.00	28.22 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 1905-11573 0.00 03/04/2019 1905-11574 0.00	134.33 R 21.16 R		Yes Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11575 0.00	45.15 R		Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11576 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11577 0.00	28.22 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 1905-11578 0.00 04/04/2019 1905-11579 0.00	197.52 R 28.22 R		Yes Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11579 0.00	140.58 R		Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11581 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11582 0.00	115.85 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 1905-11583 0.00 04/04/2019 1905-11584 0.00	1,151.35 R 121.76 R		Yes Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	04/04/2019 1905-11584 0.00	21.16 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11586 0.00	45.15 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11587 0.00	105.85 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 1905-11588 0.00 04/04/2019 1905-11589 0.00	101.40 R 21.16 R		Yes
Leeds City Council Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	04/04/2019 1905-11589 0.00	21.16 R		Yes Yes
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-11591 0.00	45.15 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-11592 0.00	957.00 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-11593 0.00	928.72 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-11594 0.00 05/04/2019 1905-11595 0.00	28.22 R 45.15 R		Yes Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-11596 0.00	928.91 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-11597 0.00	44.80 R		Yes
Leeds City Council		urces and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 1905-11598 0.00	516.43 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-11599 0.00 05/04/2019 1905-11600 0.00	597.40 R 928.15 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-11600 0.00 05/04/2019 1905-11601 0.00	928.15 R 862.95 R		Yes Yes
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services  Other Hired and Contracted Services	265	05/04/2019 1905-11601 0.00	67.73 R		Yes
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-11603 0.00	1,025.08 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services		Other Hired and Contracted Services	265	08/04/2019 1905-11604 0.00	453.33 R		Yes
Leeds City Council Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/04/2019 1905-11605 0.00 09/04/2019 1905-11606 0.00	142.37 R 138.98 R		Yes Yes
Leeds City Council		urces and Housing urces and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	09/04/2019 1905-11606 0.00	105.85 R		Yes
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-11608 0.00	125.08 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services		Other Hired and Contracted Services	265	09/04/2019 1905-11609 0.00	172.91 R		Yes
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-11610 0.00	28.22 R	Kingfisher Windows	Yes

Organisation Label	Effective Organisatio	onal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services Other Hi	ired and Contracted Services		09/04/2019 1905-11611 0.00	135.46 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	09/04/2019 1905-11612 0.00	135.46 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		09/04/2019 1905-11613 0.00	516.43 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		09/04/2019 1905-11614 0.00	22.23 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		09/04/2019 1905-11615 0.00	21.16 R 264.20 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services	265 265	10/04/2019 1905-11616 0.00 10/04/2019 1905-11617 0.00	204.20 R 21.16 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	10/04/2019 1905-11617 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11619 0.00	640.49 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11620 0.00	90.30 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Cupplico di a Colvicco	ired and Contracted Services	265	12/04/2019 1905-11621 0.00	401.84 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11622 0.00	105.85 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services	265 265	12/04/2019 1905-11623 0.00 12/04/2019 1905-11624 0.00	443.62 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265 265	12/04/2019 1905-11624 0.00	469.52 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11626 0.00	1,022.91 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11627 0.00	187.79 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11628 0.00	387.50 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	12/04/2019 1905-11629 0.00	1,053.37 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		16/04/2019 1905-11630 0.00	666.74 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services		16/04/2019 1905-11631 0.00 16/04/2019 1905-11632 0.00	45.15 R 45.15 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		16/04/2019 1905-11633 0.00	455.85 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	16/04/2019 1905-11634 0.00	105.85 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		16/04/2019 1905-11635 0.00	453.33 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		16/04/2019 1905-11636 0.00	667.62 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		16/04/2019 1905-11637 0.00 16/04/2019 1905-11638 0.00	21.16 R 1,692.82 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services		16/04/2019 1905-11638 0.00	409.61 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		17/04/2019 1905-11640 0.00	570.92 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		17/04/2019 1905-11641 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		17/04/2019 1905-11642 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		17/04/2019 1905-11643 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services	265 265	17/04/2019 1905-11644 0.00 18/04/2019 1905-11645 0.00	28.22 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11645 0.00	21.16 R 22.58 R	Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11647 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11648 0.00	67.73 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11649 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11650 0.00	66.68 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		18/04/2019 1905-11651 0.00 18/04/2019 1905-11652 0.00	112.10 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11652 0.00	187.79 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11654 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services	265	18/04/2019 1905-11655 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11656 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11657 0.00	341.69 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services	265 265	18/04/2019 1905-11658 0.00 18/04/2019 1905-11659 0.00	28.22 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11660 0.00	45.15 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11661 0.00	136.93 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11662 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11663 0.00	28.22 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		18/04/2019 1905-11664 0.00 18/04/2019 1905-11665 0.00	28.22 R 187.79 R	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		18/04/2019 1905-11665 0.00	21.16 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11667 0.00	187.79 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11668 0.00	443.62 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11669 0.00	664.99 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11670 0.00	597.59 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		23/04/2019 1905-11671 0.00 23/04/2019 1905-11672 0.00	387.50 R 2,077.00 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11672 0.00	1.039.82 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		23/04/2019 1905-11674 0.00	3,730.74 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi	ired and Contracted Services		24/04/2019 1905-11675 0.00	443.62 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		24/04/2019 1905-11676 0.00	831.12 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		24/04/2019 1905-11677 0.00	752.13 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous		Supplies and Services Other Hi Supplies and Services Other Hi	ired and Contracted Services		24/04/2019 1905-11678 0.00 25/04/2019 1905-11679 0.00	620.28 R 105.11 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			25/04/2019 1905-11679 0.00	21.16 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			25/04/2019 1905-11681 0.00	83.63 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services Other Hi	ired and Contracted Services	265	25/04/2019 1905-11682 0.00	1,224.71 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			25/04/2019 1905-11683 0.00	25.55 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi	ired and Contracted Services ired and Contracted Services		25/04/2019 1905-11684 0.00	21.16 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous			ired and Contracted Services ired and Contracted Services		25/04/2019 1905-11685 0.00 25/04/2019 1905-11686 0.00	21.16 R 66.68 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		25/04/2019 1905-11686 0.00	67.73 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous			ired and Contracted Services		25/04/2019 1905-11688 0.00	67.73 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services Other Hi	ired and Contracted Services	265	25/04/2019 1905-11689 0.00	1,331.74 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			25/04/2019 1905-11690 0.00	443.62 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			25/04/2019 1905-11691 0.00	660.11 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Hous 31/05/2019 Resources and Hous		Supplies and Services Other Hi Supplies and Services Other Hi			25/04/2019 1905-11692 0.00 26/04/2019 1905-11693 0.00	207.99 R 79.98 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Hous		Supplies and Services Other Hi			29/04/2019 1905-11693 0.00	443.62 R	Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services Other Hi	ired and Contracted Services	265	29/04/2019 1905-11695 0.00	597.40 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Hous	sing Leeds Building Services	Supplies and Services Other Hi	ired and Contracted Services	265	29/04/2019 1905-11696 0.00	516.43 R	Kingfisher Windows	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capita	nue Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-11697 0.00	1,022.63 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-11698 0.00 29/04/2019 1905-11699 0.00	2,775.05 R 21.16 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-11700 0.00	516.43 R	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-11701 0.00	151.28 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/04/2019 1905-11702 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/04/2019 1905-11703 0.00	469.52 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Resources and Housing 31/05/2019 Social Services Pooled Budgets	Human Resources Jcs For People With Learning Disabilitie	Employees Third Party Payments	Occupational Health Sheltered Accommodation	85 569	24/05/2019 1905-11704 0.00 01/05/2019 1905-11705 0.00	30.00 R 17,833.20 R	King'S Medical Practice Kings Road - Priory Group	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-11706 0.00	5,389.44 R	Kings Road - Priory Group	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-11707 0.00	230.62 R	Kings Security Systems Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-11708 0.00	10,097.78 R	Kingston Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 570	01/05/2019 1905-11709 0.00	59,404.55 R	Kingston Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	29/05/2019 1905-11710 0.00 29/05/2019 1905-11711 0.00	7,273.32 R 41,629.79 R	Kingston Nursing Home Kingston Nursing Home	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-11712 0.00	240.00 R	Kippax Community Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-11713 0.00	240.00 R	Kippax Community Centre	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	03/05/2019 1905-11714 0.00	133.00 R	Kippax Hall Surgery	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 206	28/05/2019 1905-11715 0.00 09/05/2019 1905-11716 0.00	1,506.00 R 50.40 R	Kippax Hall Surgery Kippax News	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/05/2019 1905-11717 0.00	76.75 R	Kippax News	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11718 0.00	676.00 R	Kirby and Prince Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11719 0.00	11,524.00 R	Kirby and Prince Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Elections, Licensing and Registration Recreation	Supplies and Services Employees	Office Furniture & Equipment Best Value Training	201 70	17/05/2019 1905-11720 0.00 02/04/2019 1905-11721 0.00	345.60 R 187.50 R	Kirkholme Collectables Kirklees Active Le	No Yes
Leeds City Council	31/05/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	20/05/2019 1905-11721 0.00	1,271,335.00 R	Kirklees Council	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/05/2019 1905-11723 0.00	464.54 R	Kirkstall In Bloom	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-11724 0.00	515.00 R	Kirkstall Lane Medical Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	01/05/2019 1905-11725 0.00	6,226.32 R	Kirkstall St Stephens Pre School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	03/05/2019 1905-11726 0.00 31/05/2019 1905-11727 0.00	6,104.28 R 1,436.84 R	Kirkstall St Stephens Pre School Kirkstall St Stephens Pre School	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11728 0.00	511.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11729 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11730 0.00	782.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-11731 0.00 03/05/2019 1905-11732 0.00	202.80 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/05/2019 1905-11733 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	17/05/2019 1905-11734 0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	24/05/2019 1905-11735 0.00	142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	31/05/2019 1905-11736 0.00 01/05/2019 1905-11737 0.00	142.86 R 202.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11738 0.00	70.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11739 0.00	507.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 265	03/05/2019 1905-11740 0.00	628.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-11741 0.00 21/05/2019 1905-11742 0.00	504.00 R 12.86 R	Kirsty Midgley Kirsty Midgley	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-11743 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-11744 0.00	4,024.50 R	Kitching Plant Hire Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 205	08/05/2019 1905-11745 0.00	4,317.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Shared Services Adults and Health General	Supplies and Services Capital	Operational Materials Other Costs	205 7	31/05/2019 1905-11746 0.00 15/05/2019 1905-11747 0.00	2,662.00 R 23,000.00 C	Kloeckner Metals Uk Knight Frank Llp	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-11748 0.00	9,363.30 R	Knight Frank Llp	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	01/05/2019 1905-11749 0.00	2,046.00 R	Knightsbridge Furniture Productions	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Teaching Furniture & Equipment	207 571	10/05/2019 1905-11750 0.00	6,980.00 R	Knightsbridge Furniture Productions	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580	01/05/2019 1905-11751 0.00 01/05/2019 1905-11752 0.00	1,395.72 R 894.52 R	Knowles Court Care Home Knowles Court Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-11753 0.00	1,679.64 R	Knowles Court Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-11754 0.00	1,732.84 R	Knowles Court Care Home	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248 205	03/05/2019 1905-11755 0.00	1,416.67 R 6,894.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08/05/2019 1905-11756 0.00 08/05/2019 1905-11757 0.00	1,938.30 R	Kompan Ltd Kompan Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	16/05/2019 1905-11758 0.00	3,100.00 R	Kompan Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Other Costs	7	17/05/2019 1905-11759 0.00	22,540.00 C	Kompan Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 201	30/05/2019 1905-11760 0.00	13,810.60 R 2,847.07 R	Kone Plc Konica Minolta Business Solutions (Uk)	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Technology		Office Furniture & Equipment Computer Software & Equipment	214	31/05/2019 1905-11761 0.00 24/05/2019 1905-11762 0.00	2,847.07 R 13,200.00 R	Konica Minoita Business Solutions (OK) Kovai Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11763 0.00	36.00 R	Krystal Cheung	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		Printing	215	24/05/2019 1905-11764 0.00	680.00 R	Kudu Products Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4	520 520	08/05/2019 1905-11765 0.00	212.98 R 212.98 R	Kulvant Sandhu Kulvant Sandhu	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care		Fees - Level 4 Services Rendered By Other Organisations	520 511	08/05/2019 1905-11766 0.00 03/05/2019 1905-11767 0.00	212.98 R 167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11768 0.00	27.00 R	L Chen	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	29/05/2019 1905-11769 0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11770 0.00	300.00 R	L F Popplewell	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11771 0.00 03/05/2019 1905-11772 0.00	92.88 R 670.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	01/05/2019 1905-11772 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11774 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-11775 0.00	447.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 505	03/05/2019 1905-11776 0.00	100.62 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/05/2019 1905-11777 0.00 03/05/2019 1905-11778 0.00	2,394.74 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	31/05/2019 1905-11779 0.00	6,717.07 C	L Philliskirk & Son Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	08/05/2019 1905-11780 0.00	50.00 R	L S Jenkinson	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-11781 0.00 03/05/2019 1905-11782 0.00	670.80 R 1,173.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-11783 0.00	1,515.00 R	L V Bhandary and Partners	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support HRA Housing Leeds	Supplies and Services Capital	Other Hired and Contracted Services Other Costs	265	03/05/2019 1905-11784 0.00 23/05/2019 1905-11785 0.00	12.00 R 50.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	08/05/2019 1905-11786 0.00	8,434.12 R	La International Computer Consultants	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	08/05/2019 1905-11787 0.00	11,538.60 R	La International Computer Consultants	No
Leeds City Council	31/05/2019 Resources and Housing	Technology Digital and Information Services	Employees	Agency Staff	8	08/05/2019 1905-11788 0.00	6,758.25 R	La International Computer Consultants	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology	Capital Employees	Other Costs Agency Staff	8	30/05/2019 1905-11789 0.00 30/05/2019 1905-11790 0.00	10,450.00 C 4,945.10 R	La International Computer Consultants  La International Computer Consultants	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	30/05/2019 1905-11791 0.00	14,417.60 R	La International Computer Consultants	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	30/05/2019 1905-11792 0.00	8,811.14 C	La International Computer Consultants	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Other Organisations	634 511	24/05/2019 1905-11793 0.00 03/05/2019 1905-11794 0.00	50.00 R 212.42 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/05/2019 1905-11794 0.00	71.04 R	Lancashire Care Nhs Foundation Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	20/05/2019 1905-11796 0.00	5,428.00 R	Lancashire Saw Co Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	01/05/2019 1905-11797 0.00	270.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-11798 0.00 01/05/2019 1905-11799 0.00	54.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	02/05/2019 1905-11800 0.00	50.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-11801 0.00	129.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Asset Management Services Legal Services	Supplies and Services Supplies and Services	Computer Software & Equipment Land Registry Fees Mainstream Items	214 760	02/05/2019 1905-11802 0.00 03/05/2019 1905-11803 0.00	69.00 R 152.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-11804 0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	07/05/2019 1905-11805 0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-11806 0.00	105.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/05/2019 1905-11807 0.00 07/05/2019 1905-11808 0.00	54.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	08/05/2019 1905-11809 0.00	39.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11810 0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11811 0.00	78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Environmental Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/05/2019 1905-11812 0.00 08/05/2019 1905-11813 0.00	57.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11814 0.00	54.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11815 0.00	36.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Books & Audio-Visual Materials	265 206	08/05/2019 1905-11816 0.00 08/05/2019 1905-11817 0.00	6.00 R 3.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11817 0.00	6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	08/05/2019 1905-11819 0.00	48.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-11820 0.00	75.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired and Contracted Services	760 265	09/05/2019 1905-11821 0.00 09/05/2019 1905-11822 0.00	87.00 R 78.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	10/05/2019 1905-11823 0.00	169.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-11824 0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-11825 0.00 13/05/2019 1905-11826 0.00	75.00 R 69.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Legal Services	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items	760	14/05/2019 1905-11826 0.00	103.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11828 0.00	105.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11829 0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/05/2019 1905-11830 0.00 14/05/2019 1905-11831 0.00	57.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11832 0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11833 0.00	36.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Social Services Support Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/05/2019 1905-11834 0.00 14/05/2019 1905-11835 0.00	24.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	14/05/2019 1905-11836 0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	14/05/2019 1905-11837 0.00	45.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11838 0.00	33.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Land Registry Fees Mainstream Items	265 760	15/05/2019 1905-11839 0.00 16/05/2019 1905-11840 0.00	84.00 R 660.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-11841 0.00	117.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-11842 0.00	84.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Land Registry Fees Mainstream Items	265 760	17/05/2019 1905-11843 0.00 17/05/2019 1905-11844 0.00	54.00 R 164.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-11845 0.00	108.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-11846 0.00	192.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-11847 0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Environmental Health Legal Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Land Registry Fees Mainstream Items	265 760	20/05/2019 1905-11848 0.00 20/05/2019 1905-11849 0.00	87.00 R 93.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-11850 0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	21/05/2019 1905-11851 0.00	70.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Benefits, Wlefare and Poverty		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/05/2019 1905-11852 0.00 21/05/2019 1905-11853 0.00	3.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-11854 0.00	138.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-11855 0.00	21.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development Parks and Countryside		Other Hired and Contracted Services	265 265	21/05/2019 1905-11856 0.00	3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Legal Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/05/2019 1905-11857 0.00 21/05/2019 1905-11858 0.00	21.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-11859 0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services		Other Hired and Contracted Services	265	21/05/2019 1905-11860 0.00	42.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Highways		Other Hired and Contracted Services Books & Audio-Visual Materials	265 206	21/05/2019 1905-11861 0.00 21/05/2019 1905-11862 0.00	6.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside			265	21/05/2019 1905-11862 0.00	6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	21/05/2019 1905-11864 0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-11865 0.00	36.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Clothing & Uniforms Residential Care Dementia	241 571	17/05/2019 1905-11866 0.00 01/05/2019 1905-11867 0.00	285.00 R 1,411.04 R	Landmark Trading (Stamford) Ltd Langdale Residential Home Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-11868 0.00	1,738.64 R	Langdale Residential Home Ltd	No

March   Marc	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amou			Procurement Card
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Index   10   Colons   10   Statistics   1   Statistics										
	Leeds City Council			Third Party Payments	Services Rendered By Other Organisations					
Light Conduct   30000000   College and planels   2000000   College and planels   20000000   College and planels   20000000   College and planels   20000000   College and planels   20000000										
Index   1,00   1,0   1,00							24/05/2019 1905-11893 0.00	162.73 R	REDACTED PERSONAL DATA	
Loco City Count   31000221 Critices and Families   Social Core   The Piper Piper   P										
Leads Dip Counted   131000000   Challes and Flame   Charles   Ch										
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Load City Classed   13050001 Children of Females   Social Case   Support Services   Lagr Children of Females   Lagr Children of										
Leach Oil Council					Legal Disbursements	411		866.69 R		
Less City Count										
Leed City Count   31005019   Recursors of Holland   Leed City Count   14005019   Recursors of Holland   Leed City Count   Leed Study Services   Leed Stu										
Leach City Clarced   31050701 Resources and Floridage   Leach Building Services   Significant Services   Signifi										
Leefs City Council										
Least Circ Countal   31,000,2011 (Circ) Previous and Holisting Management   Least Circ Countal   31,000,2011 (Circ) Previous and Follows   Least Circ Countal   31,000,2011 (Circ) Previous and Follows   Least Circ Countal   31,000,2011 (Circ) Previous   Least Circ Countal										
Leach City Council										
Leed: City Council   31/05/2019   Stringer Landburd   Property and Contracts   Suppliss and Services   260   240/2019   1905-11913 0.00   07.50 R   Lausers Hardwick Limited   No	Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Agency Staff					
Least City Council   31/05/2019   Stranger Landoord   Hoxining Management   Supples and Service   Supples an										
Leeds City Coursel										
Leeds City Coursel	Leeds City Council		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-11915 0.00	5,622.00 R	Lcc Restorations Limited	No
Leeds City Coursel										
Leeds City Coursel										
Lees City Council   3105/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party P										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party										
Leeds City Cournel										
Leeds City Council   3106/2019 Adults and Health   Social Services Support Services   Employees   Training & Development   70   C00/207019 1905-11925 0.0   14,250.01   Lee & Partners   No   Leeds City Council   3105/2019 Adults and Health   Public Heal										
Leeds City  Cournel   3105/2019   Resources and Housing   Leeds City  Cournel   3105/2019   Resources and Housing   Leeds City  Cournel   3105/2019   Politherian and Families   Social Care   Third Party Payments   Folitherian and Families   Social Care   Third Party Payments   Politherian and Families   Social Care   Third Party Payments   Section 17   Social Care   Third Payments   Section 17   Social Care   Third Party Payments   Section 17   Social Care   Third Payments   Section 17   Social Care   Third Party Payments   Section										
Leeds City  Council   3109/2019   Authan and Health										
Leeds City Cournel   31/08/2019   Children and Familles   Social Care   Third Party Payments   Third Party Payments   Third Party Payments   Social Care   Third Party Payments   Third Party Payments   Third Party Payments   Social Care   Third Party Payments   Third Party Payments   Third Party Payments   Third Party Payments   Third Party										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Section 17										
Leeds City Council   31/05/2019   Continual Families   Social Care   Third Party Payments   Third Payments   Third Party Payments   Third Party Payments   Third Payments   Third Party Payments   Third Party Payments   Third Party Payments   Third Payments   Third Party Payments   Third Party Payments   Third Payments   Third Party Payments   Third Party Payments   Third Party Payments   Third Party Payments   Third Payments   Third Party Payments   T										
Leeds CIfy Council   31/05/2019   Strategic Accounts   Miscellaneous   Supplies and Services   Suppl										
Leeds CIfy Council   31/05/2019   Communities and Environment   Leeds Cify Council   31/05/2019   Resources and Housing   Commercial Services   Commercial Servi										
Leeds City Council   31/05/2019   Communities and Environment   Elections, Licensing and Registration   Premises   Rents   14/1   31/05/2019   1905-11193 0.00   550.00 R   Leeds & Yorkshire Housing Association   No										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Foote Budgets City Council as Accountable Body Strategic Housing Partnership & Support Surgiles and Services City Council as Accountable Body Strategic Housing Partnership & Support Surgiles and Services Solid Services Pooled Budgets Leeds City Council as Accountable Body Strategic Housing Partnership & Support Surgiles and Services Solid Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds City Council as Accountable Body 31/05/2019 Social Services Pool										
Leeds City Council Leeds City Co	Leeds City Council	31/05/2019 Communities and Environment							Leeds & Yorkshire Housing Association	
Leeds City Council as Accountable Body Leeds City Council										
Leeds City Council as Accountable Body Leeds City Council										
Leeds City Council as Accountable Body         31/05/2019 Social Services Pooled Budgets         Leeds City Council as Accountable Body         Public Health         Public Health         Public Health         Public Health         Public Health         Care         60/05/2019 1905-11943 0.00         1,833.33 R         Leeds and York Partnership Nhs Ft         No           Leeds City Council as Accountable Body Leeds City Council as Accountab	Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support				24/04/2019 1905-11940 0.00	10.00 R	Leeds and Moortown Furnit	
Leeds City Council as Accountable Body Leeds City Council										
Leeds City Council as Accountable Body Leeds City Council as Accountable Roby Leeds City Council as Accountable Roby Leeds City Council										
Leeds City Council as Accountable Body Leeds City Council			Jcs For People With Learning Disabilitie		Home Care	568			Leeds and York Partnership Nhs Ft	
Leeds City Council as Accountable Body Leeds City Council Body Leeds and York Partnership Nhs Ft No	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		09/05/2019 1905-11945 0.00	1,271.89 R		No
Leeds City Council as Accountable Body Social Services Pooled Budgets Accountab								648.18 R		
Leeds City Council as Accountable Body         31/05/2019 Social Services Pooled Budgets         J.Gs For People With Learning Disabilitie         Third Party Payments         Home Care         568         09/05/2019 1905-11995 0.00         2,186,156.00 R         Leeds and York Partnership Nhs Ft         No           Leeds City Council         31/05/2019 Clidern and Families         Social Care         Third Party Payments         Home Care         568         09/05/2019 1905-11950 0.00         3,000.00 R         Leeds and York Partnership Nhs Ft         No           Leeds City Council         31/05/2019 Clidern and Families         Social Care         Third Party Payments         Home Care         568         15/05/2019 1905-11950 0.00         2,386.23 R         Leeds and York Partnership Nhs Ft         No           Leeds City Council         31/05/2019 Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         10/05/2019 1905-11953 0.00         400.00 R         Leeds Aposte Church         No										
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payment         Placement Support         550         30/05/2019 1905-11951 0.00         2,348,23 R         Leeds And York Partnership Nhs Ft         No           Leeds City Council         31/05/2019 Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         30/05/2019 1905-11952 0.00         400.00 R         Leeds Apostle Church         No           Leeds City Council         31/05/2019 Communities and Environment         Elections, Licensing and Registration         Premises         Rents         141         30/05/2019 1905-11953 0.00         400.00 R         Leeds Apostle Church         No	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-11949 0.00	2,186,156.00 R	Leeds and York Partnership Nhs Ft	No
Leeds City Council 31/05/2019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 10/05/2019 1905-11952 0.00 400.00 R Leeds Apostle Church No Leeds City Council 31/05/2019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 30/05/2019 1905-11953 0.00 400.00 R Leeds Apostle Church No										
Leeds City Council 31/05/2019 Communities and Environment Elections, Licensing and Registration Premises Rents 141 30/05/2019 1905-11953 0.00 400.00 R Leeds Apostle Church No										
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 01/05/2019 1905-11954 0.00 38,425.60 R Leeds Autism Services No	Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-11953 0.00	400.00 R	Leeds Apostle Church	No
	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-11954 0.00	38,425.60 R	Leeds Autism Services	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	02/05/2019 1905-11955 0.00	908.52 R	Leeds Autism Services	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	02/05/2019 1905-11956 0.00 15/05/2019 1905-11957 0.00	827.40 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-11957 0.00	6,398.64 R 6,398.64 R	Leeds Autism Services Leeds Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-11959 0.00	1,954.20 R	Leeds Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support		20/05/2019 1905-11960 0.00	1,921.00 R	Leeds Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Day Centre		29/05/2019 1905-11961 0.00 31/05/2019 1905-11962 0.00	37,891.66 R 900.86 R	Leeds Autism Services Leeds Autism Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		31/05/2019 1905-11962 0.00	6,398.64 R	Leeds Autism Services Leeds Autism Services	No
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Car Parking Fees		03/04/2019 1905-11964 0.00	4.92 R	Leeds Beckett University	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials		04/04/2019 1905-11965 0.00	2.67 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside	Transport Supplies and Services	Car Parking Fees Operational Materials	312 205	08/04/2019 1905-11966 0.00 15/04/2019 1905-11967 0.00	2.67 R 2.67 R	Leeds Beckett University Leeds Beckett University	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Car Parking Fees	312	16/04/2019 1905-11968 0.00	3.92 R	Leeds Beckett University	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	17/04/2019 1905-11969 0.00	2.67 R	Leeds Beckett University	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Car Parking Fees		23/04/2019 1905-11970 0.00	2.67 R	Leeds Beckett University	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Partnerships & Health	Supplies and Services Employees	Other Hired and Contracted Services Training & Development		29/04/2019 1905-11971 0.00 03/05/2019 1905-11972 0.00	3.20 R 583.00 R	Leeds Beckett University Leeds Beckett University	Yes No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services		07/05/2019 1905-11973 0.00	6,000.00 R	Leeds Beckett University	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/05/2019 1905-11974 0.00	41,397.55 R	Leeds Beckett University	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-11975 0.00	9,981.64 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Employment & Skills Communities	Supplies and Services Supplies and Services	College Contracts Conference Meetings	276 253	14/05/2019 1905-11976 0.00 14/05/2019 1905-11977 0.00	-1,948.12 R 3,125.00 R	Leeds Beckett University Leeds Beckett University	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	16/05/2019 1905-11978 0.00	24,400.00 R	Leeds Beckett University	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development		17/05/2019 1905-11979 0.00	3,000.00 R	Leeds Beckett University	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services		24/05/2019 1905-11980 0.00	260.00 R	Leeds Beckett University	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Social Services Support Services Public Health	Employees Employees	Training & Development Training & Development		02/05/2019 1905-11981 0.00 31/05/2019 1905-11982 0.00	290.00 R 1,500.00 R	Leeds Bereavement Forum Leeds Bereavement Forum	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-11983 0.00	500.00 R	Leeds Bradford Hotel	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-11984 0.00	85.00 R	Leeds Bradford Hotel	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink		24/05/2019 1905-11985 0.00	197.20 R	Leeds Brewery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Social Services Support Services Benefits, Wlefare and Poverty	Employees Supplies and Services	Basic Pay Non-Recurring Grants		24/05/2019 1905-11986 0.00 13/05/2019 1905-11987 0.00	9,385.26 R 377,440.75 R	Leeds Care Association Leeds Citizens Advice Bureau	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services		17/04/2019 1905-11988 0.00	21.00 R	Leeds City Council Int	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services		25/04/2019 1905-11989 0.00	17.50 R	Leeds City Council Int	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services			24/05/2019 1905-11990 0.00	91,750.00 R	Leeds City Credit Union - Welfare Fund	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Transport	Bought In Professional Services External Hire -Occasional	277 304	10/05/2019 1905-11991 0.00 23/04/2019 1905-11992 0.00	95,000.00 R 840.00 R	Leeds City Credit Union Ltd Leeds Commercial	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	External Hire -Permanent		23/04/2019 1905-11993 0.00	520.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-11994 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-11995 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Transport Transport	External Hire -Permanent External Hire -Occasional		23/04/2019 1905-11996 0.00 23/04/2019 1905-11997 0.00	355.33 R 250.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-11998 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-11999 0.00	1,000.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-12000 0.00	250.00 R 587.50 R	Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional		23/04/2019 1905-12001 0.00 23/04/2019 1905-12002 0.00	660.00 R	Leeds Commercial Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-12003 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-12004 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional External Hire -Occasional		23/04/2019 1905-12005 0.00 23/04/2019 1905-12006 0.00	625.00 R 550.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional		23/04/2019 1905-12006 0.00	292.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-12008 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		23/04/2019 1905-12009 0.00	272.00 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Car Parking Services Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional		23/04/2019 1905-12010 0.00 23/04/2019 1905-12011 0.00	700.00 R 550.00 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12011 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	24/04/2019 1905-12013 0.00	550.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12014 0.00	229.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional Repair & Maintenance of Plant		24/04/2019 1905-12015 0.00 24/04/2019 1905-12016 0.00	250.00 R 69.74 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12017 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	24/04/2019 1905-12018 0.00	262.50 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12019 0.00	193.50 R	Leeds Commercial	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional		24/04/2019 1905-12020 0.00 24/04/2019 1905-12021 0.00	550.00 R 229.50 R	Leeds Commercial Leeds Commercial	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12021 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional		24/04/2019 1905-12023 0.00	250.00 R	Leeds Commercial	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02/05/2019 1905-12024 0.00	340.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	02/05/2019 1905-12025 0.00 02/05/2019 1905-12026 0.00	1,220.00 R 211.50 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02/05/2019 1905-12027 0.00	181.25 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-12028 0.00	446.53 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02/05/2019 1905-12029 0.00	206.87 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional		02/05/2019 1905-12030 0.00 02/05/2019 1905-12031 0.00	16,764.00 R 220.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02/05/2019 1905-12031 0.00	2,770.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	02/05/2019 1905-12033 0.00	1,027.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional		02/05/2019 1905-12034 0.00	168.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Resources and Housing	Insurance Commercial Services	Supplies and Services Transport	Insurance Claims External Hire -Occasional		07/05/2019 1905-12035 0.00 09/05/2019 1905-12036 0.00	18,400.00 R 2,652.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate		09/05/2019 1905-12036 0.00	2,652.00 R 225.00 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	20/05/2019 1905-12038 0.00	224.50 R	Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional		23/05/2019 1905-12039 0.00	184.56 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	23/05/2019 1905-12040 0.00	51.06 R	Leeds Commercial Ltd	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
						305				
1,000   1,00										
March   1960   24 April   1960   24 April   1960   26 April   26										
March   Column   Property   Column   Property   Column						4				No
Commonweight   Comm										
March   Column   1900000   March   Column   March   March   Column   March   Column   March										
Second   1900000   19000000   19000000   190000000   190000000   1900000000   19000000000   190000000000										
Second   19   19   19   19   19   19   19   1						304	24/05/2019 1905-12050 0.00		Leeds Commercial Ltd	
Section   Property										
Johnston   19,000000										
Section   Comment   Comm										
Look Dif Control						4				No
Look   Display   Display   Secures and relative   Comment delivery   Display   Displ										
						304				
Lead Circ   Court										
Jacob Displace										
Lead City Courts   150000000   1500000000000000000000000						304	24/05/2019 1905-12065 0.00			
Leed City County   31/00/2019   Security and Household   Commenced Land City County   Count										
Jewis Dip Courant   John Str.   Courant of Houseway   Courant of										
Level Cut   County   Common and Humania   Common										
Leady City Countred   3016/2017   City Country (Leady City Count										
Leaf- Dirty Counted   310,000 Placescence and Postump   Commercial Services   Transport   Edition   1	Leeds City Council		Highways						Leeds Commercial Ltd	
Leven Circy Council   1000000000000000000000000000000000000										
Leben De Courall   31002009   Respurse and House's   Transport   Leben of the Couragnoon   304   20002009   1005 1007   30   30   30   30   30   30   30										
Jeash City Country   1965/000   1966/00000   1966/0000   1966/0000   1966/0000   1966/0000   1966/0000   1966/00										
	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services							
Leads Cop Council   3,005,2016 City Development   Highweye   Capital   Part New - Py Intercretate   1,000										
Leefs City Courted   310052010 City Development   Highweigh   Temport   Feel the Sp Decelopment   Highweigh   Temport   Temport   Temport   Temport   Temport   Temport										
Less City Council   3105/2019 (City Development   Highways   Transport   Plant New 3)   2060/2011 (1905-2008 0.00   70.00 pt.   Less Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services   Transport   Less City Council   3105/2019 (Plantaness and Housing   Commercial Services										
Lees City Coural   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   Transport   Extend Hirth Coccessorial   304   3105/2019   Resources and Housing   Commercial Services   C							29/05/2019 1905-12081 0.00	700.00 R	Leeds Commercial Ltd	
Least City Coural   3105/2019 Resources and Hosting   Commercial Services   Transport   Extend New Commercial										
Leeds Cty Coursel   310502019 Resources and Housing   Commercial Services   Transport Center lift in -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occasional   304   310502019 Resources and Housing   Commercial Services   Transport   External Hire -Occa										
Lees City Courold   \$10500791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$10500791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources and Hossing   Commercial Services   Transport   External Hirt -Occasional   \$30   \$31050791 Resources   \$3005079 Resources and Hossing   Commercial Services   Transport										
Leeds City Coursel			Commercial Services			304				
Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Hirr - Occasional   304   3105/2019 1905/12090 0, 00   500,00 R   Leeds Commercial List   No Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Hirr - Occasional   304   3105/2019 1905/12090 0, 00   6,162,00 R   Leeds Commercial List   No Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Hirr - Occasional   304   3105/2019 1905/12090 0, 00   6,162,00 R   Leeds Commercial List   No Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Hirr - Occasional   304   3105/2019 1905/12090 0, 00   455,00 R   Leeds Commercial List   No Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   External Hirr - Occasional   304   3105/2019 1905/12090 0, 00   455,00 R   Leeds Commercial List   No Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Transport   Commercial										
Leeds Cly Council   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Transport   Extremi Her -Occasional   304   3106/2019 Resources and Housing   Commercial Services   Commerci										
Leeds City Council   310562019 Resources and Housing   Commercial Services   Transport   External Her- Occasional   304   310562019 (1905-12002 0.00   412.00   R   Leeds Commercial Lid   No   Leeds City Council   310562019 Resources and Housing   Commercial Services   Transport   External Her- Occasional   304   310562019 (1905-12003 0.00   412.00   R   Leeds Commercial Lid   No   Leeds City Council   310562019 (2015 Leeds City Council   State Services   Supplies and Services   Supplies										
Leeds City Countal   3105/2019 Resources and Housing   Commercial Services   Transport   Esternal Hire - Occasional   304   3105/2019 1905-12098 0.00   811.00 R   Leeds Commercial List   No   Leeds City Countal   3105/2019 Resources and Housing   Commercial Services   Transport   Esternal Hire - Occasional   304   3105/2019 1905-12098 0.00   815.00 R   Leeds Commercial List   No   Leeds City Countal   3105/2019 Audits and Health   Other Add Services   Supplies and Services   Commercial List   No   Leeds City Countal   3105/2019 Audits and Health   Assessment and Care Management   Third Party Payments   Third Pa	Leeds City Council	31/05/2019 Resources and Housing								
Leeds CD/ Council										
Leeds City Council   3106/2019 Persources and Housing   Commercial Services   Supplies and Services										
Leeds City Council   3105/2019 City Development   Charties, Art & Heritage   Supplies and Services   Council   Supplies and Services										
Leeds City Council   3105/2019   Children and Families   Assessment and Care Management   Third Party Payments										
Leeds Clý Council   3105/2019 Adults and Health   Public Hea										
Leeds Clty Council   31/05/2019 Adults and Health   Public Health   Third Parfy Payments   Public Health   Third Parfy Payments   Third										
Leeds City Council   31/05/2019 Adults and Health   Public Health   Public Health   Commissioned Services   528   21/05/2019 1905-12102 0.00   769 1.7 R   Leeds Community Healthcare Nits Trust   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services Provided By Other NHS Bodies   522   31/05/2019 1905-12105 0.00   25.00 R   Leeds Community Healthcare Nits Trust   No   Leeds City Council   Supplies and Environment   Learning   Supplies and Services   Services Provided By Other NHS Bodies   522   31/05/2019 1905-12105 0.00   25.00 R   Leeds Community Healthcare Nits Trust   No   Leeds City Council   Supplies and Environment   Communities   Supplies and Services   Services Provided By Other NHS Bodies   522   31/05/2019 1905-12105 0.00   25.00 R   Leeds Community Spaces   No   Leeds City Council   Supplies and Environment   Communities   Supplies and Services   Services Provided By Other NHS Bodies   522   31/05/2019 1905-12105 0.00   25.00 R   Leeds Community Spaces   No   Leeds City Council   Supplies and Services   Supplies and Services   Services Provided By Other NHS Bodies   Services Provided By Other NHS Bo						526				
Leeds City Council   31/05/2019 Adultis and Health   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services Provided By Other NHS Bodies   522   31/05/2019 19/05/21/104 0.00   74,866.00 R   Leeds Community Healthrate Rhis Trust   No   Leeds City Council   31/05/2019 Children and Families   Learning   Learning   Leeds City Council   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   Services Provided By Other NHS Bodies   522   31/05/2019 19/05-12/105 0.00   12,850.00 R   Leeds Community Healthrate Rhis Trust   No   Leeds City Council   Services Provided By Other NHS Bodies   522   31/05/2019 19/05-12/105 0.00   12,850.00 R   Leeds Community Healthrate Rhis Trust   No   Leeds City Council   Services Provided By Other NHS Bodies   522   31/05/2019 19/05-12/105 0.00   12,850.00 R   Leeds Community Healthrate Rhis Trust   No   Leeds City Council   Services Provided By Other Hirls and Contracted Services   265   17/05/2019 19/05-12/105 0.00   12,850.00 R   Leeds Community Spaces   No   Leeds City Council   Services Provided By Other Hirls and Contracted Services   265   17/05/2019 19/05-12/107 0.00   2,275.96 R   Leeds Community Spaces   No   Leeds City Council   Services Provided By Other Hirls and Contracted Services   265   17/05/2019 19/05-12/107 0.00   2,275.96 R   Leeds Community Spaces   No   Leeds City Council   Services Provided By Other Hirls and Contracted Services   265   17/05/2019 19/05-12/107 0.00   2,275.96 R   Leeds Community Spaces   No   Leeds City Council   Services Provided By Other Archives   Services Provided By										
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Services Provided By Other NHS Bodies   522   31/05/2019 1905-1210 0.00   74,866.00 R   Leeds Community Healthcare Nhs Trust   No   Leeds City Council   31/05/2019 Children and Families   Learning   L										
Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over Leeds City Council   31/05/2019   Communities and Environment Learning   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services   Services For Older People - 65 and Over   Supplies and Services										
Leeds City Council   31/05/2019 Communities and Environment   Communities   Supplies and Services   265   17/05/2019   1905-12110 0.00   2,275.96 R   Leeds Community Spaces   No   Leeds City Council   31/05/2019 Communities and Environment   Elections, Licensing and Registration   Premises   Rents   141   17/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Recreation   Supplies and Services   Other Hired and Contracted Services   265   17/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   265   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   265   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   265   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   265   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   265   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Hired and Contracted Services   24/05/2019   1905-12110 0.00   200.00 R   Leeds Community Spaces   No   Communities   Supplies and Services   Other Licensing and Registration   Supplies and Services   Other Licensing and Registration   Supplies and Services   Other Licensing and Registration   Supplies and Services   Other Contracted Services   24/05/2019   1905-12110 0.00   24/05/2019						522				
Leeds Cify Council   31/05/2019   Communities and Environment   Communities and Environment   Communities and Environment   Elections, Licensing and Registration   Premises   Rents   141   17/05/2019   1905-1210   0.00   20.00.00 R   Leeds Community Spaces   No								20.00 R		
Leeds City Council   31/05/2019   Communities and Environment   Elections, Licensing and Registration   Permises   Supplies and Services   Supplies										
Leeds City Council   31/05/2019   City Development   Recreation   Supplies and Services   Cher Hired and Contracted Services   265   24/05/2019   1905-1211   0.00   1,000.00 R   Leeds Community Spaces   No					Curior Fill Co una Corridoto Cor Ficoc					
Leeds Cify Council   31/05/2019   Resources and Housing   Technology   Employees   Best Value Training   70   02/04/2019   1905-12112 0.00   2,430.00 R   Leeds Council Lift   Yes   Learning Places   Capital   Construction   3   14/05/2019   1905-12113 0.00   145,583.49 C   Leeds D&B One Limited   No   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   1905-12114 0.00   293,803.43 C   Leeds D&B One Limited   No   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   1905-12115 0.00   509,689.70 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12116 0.00   10,592.98 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12117 0.00   10,592.98 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12117 0.00   1,594.88 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12117 0.00   1,594.88 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12110 0.00   1,294.16 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Other Costs   7   17/05/2019   1905-12120 0.00   1,294.16 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   23/05/2019   1905-12120 0.00   1,294.16 C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   23/05/2019   1905-12120					Other Hired and Contracted Services		24/05/2019 1905-12110 0.00			
Learning Places   Learning Places   Capital   Construction   3   14/05/2019   1905-12114 0.00   146,583.49   C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   1905-12114 0.00   293,803.43   C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   1905-12114 0.00   509,6887   C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   7   17/05/2019   1905-12115 0.00   10,892.98   C   Leeds D&B One Limited   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   Capital   Capital   Capital   Cap						141				
Leads City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   19/05-12114 0.00   29,3,803,43 C   Leeds D&B De Limited   No   Leads City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   3   14/05/2019   19/05-12115 0.00   50,9,689,70 C   Leeds D&B De De Limited   No   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   7   17/05/2019   1905-12116 0.00   10,892.98 C   Leeds D&B De De Limited   No   Construction   No   Leeds City Council   31/05/2019   Children and Families   Learning Places   Capital   Construction   Constru						70				
Leeds City Council         31,05/2019         Children and Famililes         Learning Places         Capital         Construction         3         14,05/2019         1905-12115         0.00         509,689,70         C         Leeds D&B One Limited         No           Leeds City Council         31,05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         1905-12116         0.00         1,082-98         C         Leeds D&B One Limited         No           Leeds City Council         31,05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         1905-12116         0.00         4,594.88 C         Leeds D&B One Limited         No           Leeds City Council         31,05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         1905-12119         0.00         4,594.88 C         Leeds D&B One Limited         No           Leeds City Council         31,05/2019         Children and Families         Learning Places         Capital         Other Costs         7         21/05/2019         1905-12120         0.00         12,941.16 C         Leeds D&B One Limited         No           Leeds City Council<						-				
Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         19/05-12116         0.00         10,892.98         C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         19/05-12118         0.0         4,594.88         C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         19/05-12118         0.0         4,594.88         C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         21/05/2019         1905-12110         0.0         1,995.416         C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         21/05/2019         1905-1212         0.0         1,995.417         0         1,995.417         0         0 <td>Leeds City Council</td> <td>31/05/2019 Children and Families</td> <td>Learning Places</td> <td>Capital</td> <td>Construction</td> <td>•</td> <td>14/05/2019 1905-12115 0.00</td> <td>509,689.70 C</td> <td>Leeds D&amp;B One Limited</td> <td></td>	Leeds City Council	31/05/2019 Children and Families	Learning Places	Capital	Construction	•	14/05/2019 1905-12115 0.00	509,689.70 C	Leeds D&B One Limited	
Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         19/05-12118         0.00         4,594.88 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         21/05/2019         19/05-12120         0.00         12,941.16 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Capital Maintenance         Capital         Other Costs         7         22/05/2019         19/05-12120         0.00         4,325.00 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Control         3         23/05/2019         1905-12120         0.00         4,325.00 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Control         3         23/05/2019         1905-12120         0.00         197.377.54 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019	Leeds City Council		Learning Places	Capital	Other Costs			10,892.98 C		
Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Other Costs         7         17/05/2019         19/05-1211         9.00         12,905.46 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Capital Maintenance         Capital         Other Costs         7         21/05/2019         19/05-1212         0.00         4,325.00         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Construction         3         23/05/2019         1905-1212         0.00         4,325.00         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Construction         3         23/05/2019         1905-1212         0.00         197,377.54 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019         Children and Families         Learning Places         Capital         Construction         7         24/05/2019         1905-1212         0.00         62,249.25 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019										
Leeds City Council         31/05/2019 Children and Families         Learning Places         Capital         Other Costs         7         21/05/2019 1905-1212 0.00         12,941.16 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Capital Maintenance         Capital         Construction         3         23/05/2019 1905-1212 0.00         19,7377.54 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Learning Places         Capital         Other Costs         7         24/05/2019 1905-1212 0.00         19,7377.54 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Learning Places         Capital         Other Costs         7         24/05/2019 1905-12123 0.00         62,249.25 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/05/2019 1905-12123 0.00         62,249.25 C         Leeds D&P Out Pay Nursery         No           Leeds City Council         31/05/2019 1905-12124 0.00         10,05/2019 1905-12125 0.00         7,378.80 R         Leeds Day Nursery         No					Other Costs					
Leeds City Council         31/05/2019 Children and Families         Capital Maintenance         Capital         Other Costs         7         22/05/2019 19/05-1212 0.00         4,325.00 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Learning Places         Capital         Construction         3         23/05/2019 19/05-12122 0.00         4,325.00 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Learning Places         Capital         Other Costs         7         24/05/2019 19/05-12123 0.00         62,249.25 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/05/2019 19/05-12123 0.00         62,249.25 C         Leeds D&B One Limited         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         01/05/2019 19/05-12123 0.00         1,014.00         1,014.00 R         Leeds Day Nursery         No					Other Costs		21/05/2019 1905-12120 0.00			
Leeds City Council 31/05/2019 Children and Families Learning Places Capital Other Costs 7 24/05/2019 1905-12123 0.00 62,249.25 C Leeds D&B One Limited No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 01/05/2019 1905-12124 0.00 1,014.00 R Leeds D&B One Limited No Leeds City Council 31/05/2019 1905-12124 0.00 1,014.00 R Leeds D&B One Limited No No Leeds City Council 31/05/2019 1905-12124 0.00 1,014.00 R Leeds Day Nursery No	Leeds City Council	31/05/2019 Children and Families	Capital Maintenance	Capital	Other Costs		22/05/2019 1905-12121 0.00	4,325.00 C	Leeds D&B One Limited	No
Leeds Cify Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 01/05/2019 1905-12124 0.00 1,014.00 R Leeds Day Nursery No Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-12125 0.00 7,378.80 R Leeds Day Nursery No										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-12125 0.00 7,378.80 R Leeds Day Nursery No										
						511		7,378.80 R		
	Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-12126 0.00	125.00 R	Leeds Die Cutting Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-12127 0.00	574.58 R	Leeds Glass	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-12128 0.00	34.35 R	Leeds Glass	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	17/05/2019 1905-12129 0.00 23/05/2019 1905-12130 0.00	147.00 R 25.15 R	Leeds Glass Leeds Glass	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-12131 0.00	8.39 R	Leeds Glass	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12132 0.00	16,770.00 R	Leeds Grammar School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector PFI Unitary Charges	505 278	08/05/2019 1905-12133 0.00 30/05/2019 1905-12134 0.00	663.18 R 469,544.90 R	Leeds Grammar School Leeds Independent Living Accommodation	No No
Leeds City Council	31/05/2019 Addits and Health 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	22/05/2019 1905-12134 0.00	9,000.00 R	Leeds International Piano Competition	No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Well Being Small Grants Projects	228	17/05/2019 1905-12136 0.00	500.00 R	Leeds Irish Arts Foundation	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-12137 0.00	12,500.00 R	Leeds Irish Health & Homes	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Resources and Housing 31/05/2019 Social Services Pooled Budge	Strategic Housing Partnership & Support  Strategic Housing Partnership & Support  Strategic Housing Partnership & Support	Supplies and Services Third Party Payments	Other Hired and Contracted Services Residential	265 580	22/05/2019 1905-12138 0.00 01/05/2019 1905-12139 0.00	372.68 R 28,625.94 R	Leeds Jewish Housing Association Limited Leeds Jewish Welfare Board	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-12140 0.00	1,368.00 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	03/05/2019 1905-12141 0.00	15,495.50 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Residential	580	29/05/2019 1905-12142 0.00	28,437.54 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Communities and Environmen	Miscellaneous Parks and Countryside	Supplies and Services Supplies and Services	Non-Recurring Grants Office Furniture & Equipment	227 201	28/05/2019 1905-12143 0.00 08/04/2019 1905-12144 0.00	50.00 R 486.08 R	Leeds Kabaddi Club Leeds Keyline	No Yes
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-12145 0.00	239.49 R	Leeds Keyline	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Employees	Training & Development	70	10/05/2019 1905-12146 0.00	60.00 R	Leeds Law Society	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	01/05/2019 1905-12147 0.00	20.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Third Party Payments	Training & Development Services Rendered By Voluntary Sector	70 505	01/05/2019 1905-12148 0.00 01/05/2019 1905-12149 0.00	40.00 R 4,071.06 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-12150 0.00	7,706.40 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Training Costs	71	02/05/2019 1905-12151 0.00	480.00 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	02/05/2019 1905-12152 0.00	11,571.30 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Property and Contracts Learning	Employees Supplies and Services	Training & Development Other Hired and Contracted Services	70 265	03/05/2019 1905-12153 0.00 07/05/2019 1905-12154 0.00	69.00 R 100.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-12155 0.00	100.00 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2019 1905-12156 0.00	663.18 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	10/05/2019 1905-12157 0.00	26.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Social Services Support Services	Supplies and Services Premises	Conference Meetings Hire of meeting rooms	253 143	10/05/2019 1905-12158 0.00 13/05/2019 1905-12159 0.00	25.00 R 196.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	'Well Being' Large Grants Projects	230	30/05/2019 1905-12160 0.00	80.00 R	Leeds Mencap Ltd	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-12161 0.00	3,900.00 R	Leeds Mind	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-12162 0.00	9,375.00 R	Leeds Mind	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	24/05/2019 1905-12163 0.00 24/05/2019 1905-12164 0.00	-8,492.33 R -8,492.33 R	Leeds Mind Leeds Mind	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/05/2019 1905-12165 0.00	8,492.33 R	Leeds Mind	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	24/05/2019 1905-12166 0.00	25,477.50 R	Leeds Mind	No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Operational Furniture and Equipment	203	30/03/2019 1905-12167 0.00	85.00 R	Leeds Mobiles and Comp	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	03/05/2019 1905-12168 0.00	13,777.20 R 4,000.00 R	Leeds Montessori School Leeds Ohas	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	17/05/2019 1905-12170 0.00	1,000.00 R	Leeds Older Peoples Forum	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Supplies and Services	Recurring & Major Grants Projects	229	31/05/2019 1905-12171 0.00	1,600.00 R	Leeds Older Peoples Forum	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	25/04/2019 1905-12172 0.00	179.00 R	Leeds Ortho 1	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environmen	Housing Management Elections, Licensing and Registration	Supplies and Services Premises	Grants To Voluntary Organisations Rents	293 141	10/05/2019 1905-12173 0.00 13/05/2019 1905-12174 0.00	450.00 R 1,000.00 R	Leeds Parent Champions Leeds Parish Church	No No
Leeds City Council	31/05/2019 Communities and Environmen		Premises	Rents	141	31/05/2019 1905-12174 0.00	1,000.00 R	Leeds Parish Church	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/04/2019 1905-12176 0.00	3.79 R	Leeds Park Row	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 265	12/04/2019 1905-12177 0.00	3.79 R	Leeds Park Row	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environmen 31/05/2019 Communities and Environmen		Supplies and Services Premises	Other Hired and Contracted Services Rents	265 141	01/05/2019 1905-12178 0.00 13/05/2019 1905-12179 0.00	1,548.31 R 300.00 R	Leeds Refugee Forum Leeds Refugee Forum	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-12180 0.00	395.00 R	Leeds Refugee Forum	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/05/2019 1905-12181 0.00	2,270.00 R	Leeds Refugee Forum	No
Leeds City Council	31/05/2019 Communities and Environmen		Premises	Rents Sheltered Accommodation	141 569	30/05/2019 1905-12182 0.00 01/05/2019 1905-12183 0.00	300.00 R 21,625.80 R	Leeds Refugee Forum	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge 31/05/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29/05/2019 1905-12183 0.00	21,625.80 R 21,625.80 R	Leeds Road Leeds Road	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-12185 0.00	2,498.75 R	Leeds Rugby Foundation	No
Leeds City Council	31/05/2019 Communities and Environmen		Premises	Rents	141	13/05/2019 1905-12186 0.00	250.00 R	Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environmen 31/05/2019 Communities and Environmen		Premises Supplies and Services	Rents Other Hired and Contracted Services	141 265	31/05/2019 1905-12187 0.00 11/04/2019 1905-12188 0.00	250.00 R 196.00 R	Leeds Rugby Foundation Leeds Sailing &activit	No Yes
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	03/05/2019 1905-12189 0.00	16,565.00 R	Leeds Street Team	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-12190 0.00	920.00 R	Leeds Student Medical Practice	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-12191 0.00	150.00 R	Leeds Survivor Led Crisis Service	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Transport	Admissions, Booking Fees & Ticket Sales Public Transport Expenses	933 310	10/05/2019 1905-12192 0.00 02/05/2019 1905-12193 0.00	168.00 R 14.28 R	Leeds Symphony Orchestra Leeds Taxi Owners Limited	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	02/05/2019 1905-12193 0.00	181.17 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	02/05/2019 1905-12195 0.00	16.06 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Public Transport Expenses	310	03/05/2019 1905-12196 0.00	63.00 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Social Services Support Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	03/05/2019 1905-12197 0.00 17/05/2019 1905-12198 0.00	42.00 R 4,261.80 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	31/05/2019 1905-12199 0.00	25.52 R	Leeds Taxi Owners Limited	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12200 0.00	10.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12201 0.00	21.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10/04/2019 1905-12202 0.00 10/04/2019 1905-12203 0.00	22.00 R 9.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health Public Health	Transport	Public Transport Expenses Public Transport Expenses	310	10/04/2019 1905-12203 0.00	9.00 R 22.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12205 0.00	8.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12206 0.00	10.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	10/04/2019 1905-12207 0.00 10/04/2019 1905-12208 0.00	12.00 R 8.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses  Public Transport Expenses	310	10/04/2019 1905-12208 0.00	21.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12210 0.00	12.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310 310	10/04/2019 1905-12211 0.00 10/04/2019 1905-12212 0.00	9.00 R 9.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes
Leeds City Council	5 17 5 J ZO 13 Audits dilu Reditti	Public Health	Transport	Public Transport Expenses	310	10/0-1/2019 1900-12212 0.00	5.00 K	LCCGS TAN OWNERS ELL	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12213 0.00	9.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Transport	Public Transport Expenses Public Transport Expenses	310	10/04/2019 1905-12214 0.00	12.00 R 9.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport Transport	Public Transport Expenses  Public Transport Expenses	310 310	10/04/2019 1905-12215 0.00 10/04/2019 1905-12216 0.00	12.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	10/04/2019 1905-12217 0.00	9.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	11/04/2019 1905-12218 0.00	7.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	12/04/2019 1905-12219 0.00 12/04/2019 1905-12220 0.00	12.00 R 12.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses  Public Transport Expenses	310	16/04/2019 1905-12220 0.00	11.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	16/04/2019 1905-12222 0.00	11.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	16/04/2019 1905-12223 0.00	12.00 R	Leeds Taxi Owners Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	17/04/2019 1905-12224 0.00 18/04/2019 1905-12225 0.00	-12.00 R -12.00 R	Leeds Taxi Owners Ltd Leeds Taxi Owners Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12226 0.00	30.00 R	Leeds To	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12227 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12228 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16/04/2019 1905-12229 0.00 16/04/2019 1905-12230 0.00	20.00 R 30.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12231 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12232 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12233 0.00	30.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16/04/2019 1905-12234 0.00 16/04/2019 1905-12235 0.00	30.00 R 20.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12236 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12237 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	16/04/2019 1905-12238 0.00	20.00 R	Leeds Tc	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	16/04/2019 1905-12239 0.00 16/04/2019 1905-12240 0.00	20.00 R 30.00 R	Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	24/05/2019 1905-12241 0.00	1,156.25 R	Leeds Teaching Hospitals	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	03/05/2019 1905-12242 0.00	176,599.50 R	Leeds Theatre Trust Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	14/04/2019 1905-12243 0.00	10.00 R	Leeds Town Hall	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Learning	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/04/2019 1905-12244 0.00 02/05/2019 1905-12245 0.00	8.33 R 4,000.00 R	Leeds Town Hall Leeds Trinity University	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	02/05/2019 1905-12246 0.00	1,335.00 R	Leeds United C&E Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/03/2019 1905-12247 0.00	4,166.67 R	Leeds United Catering	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	04/04/2019 1905-12248 0.00	1,061.50 R	Leeds United Catering	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Recurring & Major Grants Projects	253 229	24/04/2019 1905-12249 0.00 02/05/2019 1905-12250 0.00	2,532.50 R 59,000.00 R	Leeds United Catering Leeds West Indian Carnival	Yes No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-12251 0.00	250.00 R	Leeds West Indian Centre Womens Group	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-12252 0.00	1,247.56 R	Leeming Bar Grange Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12253 0.00	1,462.56 R	Leeming Bar Grange Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-12254 0.00 29/05/2019 1905-12255 0.00	1,167.48 R 1,382.48 R	Leeming Bar Grange Care Home Leeming Bar Grange Care Home	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/05/2019 1905-12256 0.00	901.35 R	Leengate Metals Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/05/2019 1905-12257 0.00	2,165.00 R	Leengate Metals Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 568	09/05/2019 1905-12258 0.00 09/05/2019 1905-12259 0.00	920.00 R 160.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	10/05/2019 1905-12259 0.00	250.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12261 0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12262 0.00	320.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/05/2019 1905-12263 0.00 10/05/2019 1905-12264 0.00	240.00 R 160.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12264 0.00	440.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12266 0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-12267 0.00	260.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/05/2019 1905-12268 0.00 10/05/2019 1905-12269 0.00	160.00 R 200.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12270 0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-12271 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Day Centre	568 564	10/05/2019 1905-12272 0.00 10/05/2019 1905-12273 0.00	450.00 R 160.00 R	Leep1 Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564	10/05/2019 1905-12273 0.00	200.00 R	Leep1	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-12275 0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2019 1905-12276 0.00	80.00 R	Leep1	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Support Services Third Party Payments	Legal Disbursements Public Health Commissioned Services	411 526	03/05/2019 1905-12277 0.00 28/05/2019 1905-12278 0.00	99.45 R 6,975.00 R	Legal & General Translations Leigh View Surgery Development Ltd	No No
Leeds City Council	31/05/2019 Addits and Health 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12278 0.00	134.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-12280 0.00	720.00 R	Lentin Smith	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-12281 0.00	11,781.00 R	Leodis Academies Trust	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	08/05/2019 1905-12282 0.00 08/05/2019 1905-12283 0.00	32,958.75 R 545.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	08/05/2019 1905-12283 0.00	604.00 R	Leodis Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-12285 0.00	2,970.00 R	Leodis Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-12286 0.00	997.00 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08/05/2019 1905-12287 0.00 08/05/2019 1905-12288 0.00	174.90 R 874.50 R	Leodis Academies Trust	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	08/05/2019 1905-12288 0.00 08/05/2019 1905-12289 0.00	787.05 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-12290 0.00	663.18 R	Leodis Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-12291 0.00	6,631.80 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	24/05/2019 1905-12292 0.00 31/05/2019 1905-12293 0.00	375.00 R 521.07 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-12293 0.00	1,042.14 R	Leodis Academies Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12295 0.00	5,242.92 R	Leonard Cheshire	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-12296 0.00	11,760.52 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	29/05/2019 1905-12297 0.00 29/05/2019 1905-12298 0.00	4,979.76 R 25,738.21 R	Leonard Cheshire Leonard Cheshire	No No
	22.2010 Additional Florida	22. NOOD 1 OF GROOT COPIC ORDER OF FIDIS	a. any i aymonts		500		20,700.2111		

March   Column   Co	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
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March   190000   All And March   Mar	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments		580	01/05/2019 1905-12303 0.00	8,094.68 R	Leonard Cheshire Disability	
March   1900										
March   Control   Contro										
March   Column   Co										
March   M.   M.   March   M.   March   M.   March   M.   M.   M.   M.   M.   M.   M.   M	Leeds City Council			Supplies and Services						
March   Confeder   March   M										
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March County   1860000000   18600000   1860000000   186000000000000000000000000000000000000										
Land Circ Country	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-12322 0.00	16,207.56 R	Lesleys Private Day Nursery	No
Land Circ   County										
Land Circy Courted   31800018 Column conf Florated   Nova Circ										
Seed City Desired   30,000070   College and Planete   Sound Come   The Poly Planete   The Poly Plane										
Intent Circ Counting	Leeds City Council		Social Care	Third Party Payments	Section 17					
Less City Clarids										
Least City County   310000000 Content and Feminest   Social Core   Third Peigh Figures   Social Core										
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Leads City Counted   310002719   Extension and Conventional Counter Access continued to the										
Least Ciry Council   310002731 Commercine and Environment   Council   Coun										
Leeds City Counted   31,050,2019 Resources and Housening   Search Services   Sopples and Resources   Other Phene and Contrated Services   50,000,000   121,161 R   Legif City Counted   31,050,2019 Resources   10,000,000   10,										
Least City Coural   31050019   City   Penkey and Contracts   Penales   Sporting & City   Coural   Sporting & City   Coural   Sporting & City   Coural   Sporting & City   Sp										
Less City Coural   31050019 Straight_Limited   Property and Cortended										
Leeds City Courcil   31/06/2019 Strategic Lendrout   Properly and Contracts   Premises   HPA Alajor Regains   197										
Leeds CIV Council   3106/2019 Strategic Landboot   Properly and Contracts   Premises   FIRA Major Repairs   107   1405/2019 1905/12344 0.00   17,754.04   Leefy Gas Group Limited   No Leefs CIV Council   3106/2019 Resources and Hosting   Leefs CIV Council   3106/2019 Resources and Hosting   Leefs CIV Council   3106/2019 Strategic Landboot   Properly and Contracts   Premises   FIRA Major Repairs   107   1405/2019 1905/1234 0.00   12,754.04 0.00										
Leeds CIV) Council   310652019 Resources and Hoxating   HiA Nicosing Leeds   Premises   FiA Major Regists   17 14052019 1956-2234-0 00   1,055.0 1   Leeft Civou Limited   No Leeft Civou Limited   No Leeft Civou Council   31052019 Resources and Hoxating   HiA Nicosing Leefs   No Leeft Civou Limited   No Leeft Civou Civou   No Leeft Civou Limited   No Leeft Civou Limited   No Leeft Civou Civou   No Leeft Civou Limited   No Leeft Civou Limited   No Leeft Civou Limited   No Leeft Civou Civou L										
Leeds City Countil   3105/2019   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   General Maintenance   104   2005/2019   1905-12309 0.00   1170 R   Liberty Clas Group Limited   No Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds City Countil   Strategic Landout   Properly and Contracts   Premise   HRA Housing Leeds Cit										
Leeds City Council   31:05/2019 Resources and HoxAssign   HRA Hoxising Leeds   Capital   Contraction   14:05/2019 1905:1246 0.00   14:60:05 C   Leeky Qas Group Limited   No   Leeds City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   General Maintenance   104   22:05/2019 1905:1246 0.00   117:00 R   Leeky Qas Group Limited   No   Leeds City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   General Maintenance   104   22:05/2019 1905:1246 0.00   117:00 R   Leeky Qas Group Limited   No   Leeds City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   General Maintenance   104   22:05/2019 1905:1246 0.00   117:00 R   Leeky Qas Group Limited   No   Leeks City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   General Maintenance   104   22:05/2019 1905:1246 0.00   54:455.56 R   Leeky Qas Group Limited   No   Leeks City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   30:05/2019 1905:1235 0.00   54:455.56 R   Leeky Qas Group Limited   No   Leeks City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   30:05/2019 1905:1235 0.00   28:467.87 R   Leeky Qas Group Limited   No   Leeks City Council   31:05/2019 Strategic Landrod   Property and Contracts   Premises   HRA Major Repairs   107   30:05/2019 1905:1235 0.00   28:467.87 R   Leeky Qas Group Limited   No   Leeks City Council   31:05/2019 Aults and Health   Services For Aults United & Major Ma										
Leeds City Council   3105/2019 Strategic Landord   Properly and Contracts   Premises   General Maninemance   104   2000/2019   1901-12409 0.00   170.00 R   Liberly Gas Croup Limited   No			HRA Housing Leeds		Construction		14/05/2019 1905-12346 0.00	14,840.95 C	Liberty Gas Group Limited	No
Leeds City Council   3105/2019   Strategic Landoror   Property and Contracts   Premises   General Mainfeanance   104   2050/2019   1905-12304 0.00   117.00 R   Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Strategic Landoror   Property and Contracts   Premises   General Mainfeanance   104   2050/2019   1905-12301 0.00   58,455.86 R   Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Strategic Landoror   Property and Contracts   Premises   General Mainfeanance   107   3005/2019   1905-12301 0.00   58,455.86 R   Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Strategic Landoror   Property and Contracts   Premises   HRA Mulary Leeds   City Council   13105/2019   Strategic Landoror   Property and Contracts   Premises   HRA Mulary Repairs   107   3005/2019   1905-12305 0.00   30,371.05 C   Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Strategic Landoror   Property and Contracts   Premises   HRA Mulary Repairs   107   3005/2019   1905-12305 0.00   3,371.05 C   Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Gas Group Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Home Support Service Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Home Support Service Limited   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 66 Mental/Dis Liberty Home Support Service Limited   No   Leeds City Council   3105/2019   Adults and Health										
Ledes City Council   31/05/2019   Strategic Landord Property and Contracts   Premises   HAR Major Pagarias   107   30/05/2019   1906-12335 0.00   4, 2674 Ms.   4, 2674										
Leeds City Countal   3105/2019 Strategic Landord   Properly and Continuents   Premises   HRA Major Repairs   107   3005/2019 1905-12352 0.00   4,087.50 R   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Strategic Landord   Properly and Continuents   Premises   HRA Major Repairs   107   3005/2019 1905-12353 0.00   4,087.50 R   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Resources and Housing   HRA Major Repairs   107   3005/2019 1905-12350 0.00   29,845.76 R   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Resources and Housing   HRA Major Repairs   107   3005/2019 1905-12350 0.00   40,773.80 C   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Resources and Housing   HRA Major Repairs   107   3005/2019 1905-12350 0.00   40,773.80 C   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   They Payments   HRA Major Repairs   107   3005/2019 1905-12350 0.00   40,773.80 C   Leety Gas Group Limited   No   Leets City Countal   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   They Payments   HRA Major Repairs   107   3005/2019 1905-12350 0.00   40,773.80 C   Leety Horse Support Service Limited   No   Leets City Countal   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   They Payments   HRA Major Repairs   107   40,773.80 C   Leety Horse Support Service Limited   No   Leets City Countal   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   They Payments   HRA Major Repairs   107   40,773.80 C   Leety Horse Support Service Limited   No   Leets City Countal   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   They Payments   HRA Major Repairs   107   3005/2019 Miles   1005/2019										
Leeds City Council   31052219   Resources and Housing   HRA Housing Leeds   Capital   Construction   No   Leeds City Council   31052219   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Gas Group Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   300522019   1905-12235   0.00   3,371.05 R   Liberty Hore Support Service Limited   No   Leeds City Council   Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107										
Leeds City Council   3109/2019 Strategic Landord   Property and Contracts   Premises   HRA Major Repairs   107   3009/2019 1959-12259 0.0   29,467.76   Liberly Gas Group Limited   No Leeds City Council   3109/2019 Resources and Housing   HRA Housing Leeds   Capital   Capita										
Leeds City Council   3105/2019   Strategic Landord   Property and Contracts   Promises   HRA Mujor Repairs   107   3005/2019   1905-12350 0.00   3.071.05 R   Liberty Gas Group Limited   No Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Third Party Pa										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   20/05/2019 1996-12389 0.00   730 0.00   1.00						107				
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   515.65 & Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   1,039.50 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   678.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   370.51 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   370.51 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   370.51 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   32/20 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12369 0.00   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 19/05/12376 0.00   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Par										
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   1,593.50 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   678.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   37.05 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   37.05 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   37.05 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   30.51.0 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   37.05.0 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-123/80 0.0   79.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   588   30/05/2019   1905-123/80 0.0   79.70 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adul										
Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 2.0.0   37.0.52 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 3.0.0   37.0.52 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 3.0.0   37.0.52 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 0.0.0   30.5.10 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 0.0.0   75.0.00 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 0.0.0   75.0.00 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   2305/2019 1905-1236 0.0.0   75.0.00 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   3005/2019 1905-1236 0.0.0   12.0.00 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   3105/2019 1905-1237 0.0.0   12.0.00 R   Liberty Home Support Service Limited   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 65 Me										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12383 0.00   30.5 10 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12386 0.00   1252.90 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12386 0.00   75.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12386 0.00   75.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12386 0.00   75.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12386 0.00   84.3 7s   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-12370 0.00   77.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-12370 0.00   77.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019 1905-12371 0.00   12/19 AR   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-12386 0.00   1.252 00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-12386 0.00   305.10 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-12386 0.00   305.10 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-12386 0.00   375.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   23/05/2019   1905-12386 0.00   375.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   30/05/2019   1905-12386 0.00   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   30/05/2019   1905-12376 0.00   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   31/05/2019   1905-12376 0.00   33/00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   31/05/2019   1905-12376 0.00   33/00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 68 Mental/Dis   Third Party Payments   Home Care   588   31/05/2019   1905-12370 0.00   33/00 R   Liberty Home Support Service Li										
Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   23/05/2019 1905-12368 (0.00   1,252 20 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   23/05/2019 1905-12368 (0.00   706.50 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   23/05/2019 1905-12368 (0.00   706.50 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   23/05/2019 1905-12368 (0.00   706.50 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   30/05/2019 1905-12370 (0.00   78.50 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   24/05/2019 1905-12376 (0.00   417.59 R   Liberty Home Support Service Limited   No   Leeds Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   688   24/05/2019 1905-12										
Leads Cify Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019   9/05-12366 0.00   765.00 R   Liberty Home Support Service Limited   No   Leads Cify Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019   9/05-12368 0.00   755.00 R   Liberty Home Support Service Limited   No   Leads Cify Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   9/05-12368 0.00   120.00 R   Liberty Home Support Service Limited   No   Leads Cify Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   9/05-12370 0.00   120.00 R   Liberty Home Support Service Limited   No   Leads Cify Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   31/05/2019   9/05-12370 0.00   3/05/2019   9/05-12										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   23/05/2019 1905-12367 0.00   75,000 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-12368 0.00   120,00 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-12370 0.00   779,70 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019 1905-12370 0.00   779,70 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019 1905-12370 0.00   779,70 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019 1905-12370 0.00   431,25 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019 1905-12370 0.00   431,25 R   Liberty Support   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019 1905-12370 0.00   447,00 R   Liberty Support   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019 1905-12370 0.00   447,00 R   Liberty Support   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payme										
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   905-12388 0.00   843.75 R   Liberty Home Support Service Limited   No										
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   30/05/2019   1905-12373 0.00   120.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   120.00 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   121.94 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   121.94 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   431.25 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   431.5 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12376 0.00   417.59 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12378 0.00   475.00   475.00 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12378 0.00   675.00 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Th							20/00/2010 1000 1200/ 0.00			
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   330.00 R   Liberty Home Support Service Limited   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   431.25 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   31/05/2019   1905-12373 0.00   431.25 R   Liberty Home Support Service Limited   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12375 0.00   493.15 R   Liberty Support   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12376 0.00   417.59 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12376 0.00   417.59 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12376 0.00   47.50 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12376 0.00   675.00 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019   1905-12378 0.00   694.34 R   Liberty Support   No   Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Home Care   568   24/05/2019						568	30/05/2019 1905-12369 0.00			
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 31/05/2019 1905-12373 0.00 121.94 R Liberty Home Support Service Limited No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12373 0.00 493.15 R Liberty Support Service Limited No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12376 0.00 447.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12376 0.00 447.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12376 0.00 475.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12378 0.00 675.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12379 0.00 694.34 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12380 0.00 696.35 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12380 0.00 600.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12380 0.00 506.25 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 5										
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12375 0.00 431.25 R Liberty Home Support Service Limited No No Home Care 568 24/05/2019 1905-12375 0.00 437.05 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 447.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 675.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 675.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 675.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 675.07 R Liberty Support No No Home Care 568 24/05/2019 1905-12375 0.00 675.07 R Liberty Support No No Home Care 568 24/05/2019 190										
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12375 0.00 493.15 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12375 0.00 447.08 Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12376 0.00 447.08 Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12378 0.00 375.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12378 0.00 675.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12378 0.00 675.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12378 0.00 505.25 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12381 0.00 600.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12381 0.00 600.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12381 0.00 600.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12381 0.00 600.00 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Thir										
Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12376 0.00         417.59 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12378 0.00         37.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12378 0.00         675.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12378 0.00         675.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12380 0.00         694.34 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care <td>Leeds City Council</td> <td>31/05/2019 Adults and Health</td> <td>Services For Adults Under 65 Mental/Dis</td> <td>Third Party Payments</td> <td></td> <td>568</td> <td>24/05/2019 1905-12374 0.00</td> <td>493.15 R</td> <td>Liberty Support</td> <td>No</td>	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	24/05/2019 1905-12374 0.00	493.15 R	Liberty Support	No
Leeds City Council         31/05/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Parfy Payments         Home Care         568         24/05/2019         1905-12377         0.00         37.00 R         Liberty Support         No           Leeds City Council         31/05/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019         1905-12379         0.00         694.34 R         Liberty Support         No           Leeds City Council         31/05/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019         1905-12379         0.00         694.34 R         Liberty Support         No           Leeds City Council         31/05/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019         1905-12380         0.00         506.25 R         Liberty Support         No           Leeds City Council         31/05/2019         Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019         1905-12380         0.00         R         Liberty Suppo										
Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12378 0.00         675.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12378 0.00         694.34 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12380 0.00         505.25 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12380 0.00         600.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12380 0.00         600.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care </td <td></td>										
Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12379 0.00         694.34 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12381 0.00         505.25 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12381 0.00         600.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12381 0.00         600.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12382 0.00         506.25 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care </td <td></td>										
Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12381 0.00         600.00 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12382 0.00         506.25 R         Liberty Support         No           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Mental/Dis         Third Party Payments         Home Care         568         24/05/2019 1905-12382 0.00         506.25 R         Liberty Support         No	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-12379 0.00	694.34 R	Liberty Support	No
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12382 0.00 506.25 R Liberty Support No Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12383 0.00 843.75 R Liberty Support No										
Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 24/05/2019 1905-12383 0.00 843.75 R Liberty Support No										
	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-12384 0.00	526.05 R	Liberty Support	No

March   1965   Age of white   1966   Age of white   1966   1966   Age of white   1966	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
Column   C						568				
Common   C										
March   1967-19   Albane   196										
March   1,000   1,00										
March   1,50000   1,5000										
March   19,000000   Addition of the beautiful process of the beautifu						568				No
March   Control   Contro										
March   Marc										
Section   1,000,000   1,000,000   1,										
Section   1,000.000   1,000.0										
Second   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,0000000   1,00000000   1,00000000   1,00000000   1,00000000   1,00000000   1,00000000   1,00000000   1,000000000   1,00000000   1,000000000   1,0000000000										
Most Of Control   1,000000   0,0000000   0,00000000   0,0000000   0,0000000   0,00000000										
	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom			24/05/2019 1905-12401 0.00		Liberty Support	
Section   1,0000000   1,00000000   1,000000000   1,0000000000										
March Col County   15000076 Admin software   15000076 Admin software	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Hom			30/05/2019 1905-12405 0.00	506.25 R		No
Section   19.000000   Author of Health   Section For Author December   For Author Dece										
March   Cyclored   SCORIGO Achin and march   Security   Sec										
January   Coloration   19,000   Communities and Environment   Communities   Communities and Environment   Communities   Commun				Third Party Payments Hom	ne Care	568		431.25 R		No
Beach Circy Duroid   1000										
Jack Circ   Courted   1,00000000000000000000000000000000000										
March Circy Counted   31800071 Commented end Environment   Commented   Supplies and Street   Supplies and St										
Leeb CD   Countil   30000000   Communities and Environment   Leeb CD   Countil   30000000   Communities and Environment   Parts and County rights   Leeb CD   Countil   300000000000000000000000000000000000	Leeds City Council			Supplies and Services Other						
Seed English Control   31002201 Companions well from the part of										
Local City Counted   31/80/2017 Communities and Environment   Local City Counted   31/80/2017 Communities and Environment   Pints and Classryspice   Supples and Services   Pints and Classryspice   Pints and Cla			Guotomo: 7100000	Supplies and Services Foo	d & Drink					
Least City Council   Second   1960/2016 Communities and interement   Part or Countying's   Supplies and Countying   Supplies   Supplies and Countying   Supplies   Supplies   Supplies   Supplies   Sup			Libraries, Arts & Heritage							
Lees Ciry Counted   310002719 Communities and Country/Section   20002719 Communities and Country/Section   20002719 Communities and Country/Section   20002719 Communities and Country/Section   20002719 Country   20002719										
Leck City Counted   310000731 Communities and Environment   Counted   10000731 City Decomposities And A Ferrical   Supplies and Services   Food A Drivin   Counted   10000731 City Decomposities And A Ferrical   Supplies and Services   Food A Drivin   Counted   10000731 City Decomposities   Food A Drivin   Counted   Food A Drivi										
Leeds City Council   30,000,000 (1) (b) Development   Clearly Council   30,000,000 (1) (b) Development   Clear and Council and Substance   Clear and Council and										
Lease City Council	Leeds City Council		Libraries, Arts & Heritage	Supplies and Services Foo						
Leeds City Council   Strict Council										
Lees City Course    31/00/2019   City Perspirater   1										
Leeds Cry Cournal   310902019   Communities and Firenoment   Communities   Cournal Families   Cournal Fami		31/05/2019 City Development				231				Yes
Leefs City Courtial   31/05/2019   1005/2014   2007   20										
Leads City Council   3105/2019 Recursors and Housing   Leads Building Services   Supples and Services   Completed Services   205   1005/2019 1905-12430 0.00   173,838 0.										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Contracted Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00   33,88.80 R   Leed & City Council   Services   Supplies and Services   256   1605/2019   1905-1243   20.00										
Leeds Cuy Cournel   310502719   Resources and Housing   Leeds Building Services   Supplies and Services   256   160502719   1905-12436 0.00   39.38.86 0 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Supplies and Services   256   160502719   1905-12436 0.00   39.38.86 0 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Supplies and Services   256   160502719   1905-12436 0.00   39.38.86 0 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Supplies and Services   Supplies and Services   256   160502719   1905-12436 0.00   75.777.60 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12439 0.00   77.777.60 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12439 0.00   77.077.60 R   Lift & Engineering Services Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12439 0.00   700.00 R   Lifter Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12449 0.00   700.00 R   Lifter Ltd   No   Leeds Cuy Cournel   310502718   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12449 0.00   700.00 R   Lifter Ltd   No   Leeds Cuy Cournel   310502719   Resources and Housing   Leeds Building Services   Employees   Taming & Development   70   101502719   1905-12449 0.00   700.00 R   Lifter Ltd   No   Leeds Cuy Cournel   310502719   Resources and Housing   Leeds Building Services   Employees   Taming &										
Leeds Cury Coursel   31105/2017   Resources and Housing   Leeds Building Services   Supplies and Services   Cury Coursel   31105/2017   Resources and Housing   Leeds Building Services   Supplies and Services   Cury Coursel   31105/2017   Resources and Housing   Leeds Building Services   Supplies and Services   Cury Coursel   Supplies and Services   Cury Coursel   Supplies and Services   Supplies and Services   Cury Coursel   Supplies and Services   Cury Coursel   Supplies and Services   Supplies and Services   Cury Coursel   Supplies and Services   Cury Co										
Leefs City Coural   31052019 Resources and Housing   Leefs Building Services   Leefs Building Services   Supplies and Servic										
Leeds City Cournal   3105/2019 Resources and Housing   Leeds Building Services   Leeds City Cournal   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Services   City Cournal   3105/2019 Resources and Housing   Leeds Building Services   Employees   Employe	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other	er Hired and Contracted Services		16/05/2019 1905-12436 0.00	39,388.80 R	Lift & Engineering Services Ltd	No
Leeds City Cournel   3106/2019 Resources and Housing   Leeds Building Services   Employees   Training & Development   70   0105/2019 1905-12440 0.00   70,776 0.R   Lifter Ltd   No   Leeds City Cournel   3106/2019 Resources and Housing   Leeds Building Services   Employees   Training & Development   70   0105/2019 1905-12440 0.00   700,00 R   Lifter Ltd   No   Leeds City Cournel   3106/2019 Resources and Housing   Leeds Building Services   Employees   Training & Development   70   0105/2019 1905-12440 0.00   700,00 R   Lifter Ltd   No   Leeds City Cournel   Services   Leeds Building Services   Employees   Training & Development   70   0105/2019 1905-12440 0.00   700,00 R   Lifter Ltd   No   Leeds City Cournel   Services For Adults Under 65 Mental/Dis Services   Employees   Training & Development   70   0105/2019 1905-12440 0.00   700,00 R   Lifter Ltd   No   Leeds City Cournel   3106/2019 Adults and Health   Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Services   Training & Development   70   1405/2019 1905-12440 0.00   700,00 R   Lifter Ltd   No   Leeds City Cournel   3106/2019 Adults and Health   Services For Adults Under 65 Mental/Dis Services For A										
Leeds City Cournel										
Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Employees   Training & Development   70   0805/2019   1905-12442 0.00   700.00 R   Liferz Ltd   No   Leeds City Council   3105/2019   Resources and Housing   Leeds Building Services   Employees   Training & Development   70   0805/2019   1905-12446 0.00   700.00 R   Liferz Ltd   No   Leeds City Council   1405/2019   1905-12446 0.00   700.00 R   Liferz Ltd   No   Leeds City Council   1405/2019   1905-12446 0.00   700.00 R   Liferz Ltd   No   Leeds City Council   1405/2019   1905-12446 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1905-12446 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (Net Yorkshire)   No   Leeds City Council   1405/2019   1405-1244 0.00   1,85 76 R   Lightnouse (	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees Train	ining & Development		01/05/2019 1905-12440 0.00	700.00 R	Lifterz Ltd	No
Leeds CIty Council   3105/2019   Resources and Housing   Leeds Building Services   Employees   Training & Development   70   405/2019   1905-12444 0.00   700.00 R   Lifter Ltd   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 65 Mental'Dis   Third Party Payments   Selettered Accommodation   569   20105/2019   1905-12446 0.00   1,959.76 R   Lighthouse (West Yorkshire)   No   Leeds City Council   3105/2019   Adults and Health   Services For Adults Under 65 Mental'Dis   Third Party Payments   Third Party Payments   No   Leeds City Council   3105/2019   Children and Families   Social Care   Services For Adults Under 65 Mental'Dis   Third Party Payments   Third Party Payments   No   Leeds City Council   3105/2019   Children and Families   Social Care   Third Party Payments   Third Pa										
Leeds City Council   31/05/2019 Resources and Housing   Leeds Building Services   Employees   Employees   Training & Development   70   14/05/2019 19/05/12446 0.00   709.00 R   Lifetz Ltd   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Third Party Payments   Third Party Payments   Sheltered Accommodation   569   29/05/2019 19/05-12446 0.00   1,959.76 R   Lighthouse (West Yorkshire)   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Third										
Leeds City Council   31/05/2019 Actilus and Health   Services For Adults Under 65 Mental/Dis   Third Party Pawments   Social Care   Third Party Pawments   So			Leeds Building Services			70				No
Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Initire Party Payments   Home Care   Leed Sity Council   3105/2019 Adults and Health   Assessment and Care Management   No   Leeds City Council   3105/2019 Adults and Health   Assessment and Care Management   No   Leeds City Council   3105/2019 Adults and Health   Assessment and Care Management   No   Leeds City Council   3105/2019 Adults and Health   Assessment and Care Management   No   Leeds City Council   3105/2019 Adults and Health   Assessment and Care Management   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Adults Under 66 Mental/Dis   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   Services For Older People - 65 and Over   Third Party Pa										
Leeds City Council   31/05/2019 Adults and Health   Assessment and Care Management   Supplies and Starter   Supp										
Leeds City Council   31/05/2019   Adults and Health   Assessment and Care Management   Third Party Payments   Day Centre   564   41/05/2019   1905-12450   0.0   90.00 R   Lighthouse West Yorkshire   No   No   Day Centre   S44   13/05/2019   1905-12450   0.0   90.00 R   Lighthouse West Yorkshire   No   No   S45   0.00   0.00 R   Report   Repo										
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   HCAIT Community Support   575   30/05/2019 1905-12452 0.00   288.00 R   Lighthouse West Yorkshire   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   HCAIT Community Support   575   30/05/2019 1905-12452 0.00   288.00 R   Lighthouse West Yorkshire   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   HCAIT Community Support   575   30/05/2019 1905-12453 0.00   288.00 R   Lighthouse West Yorkshire   No   No   Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Learning Disabilitie   Services For Older People - 65 and Over   Third Party Payments   Learning Disabilitie   Services For Older People - 65 and Over   Third Party Payments   Learning Disabilitie   Third Party Payments   Learning Disabili			Assessment and Care Management							
Leeds City Council   31/05/2019 Adults and Health   Services For Adults Under 65 Mental/Dis   Third Party Payments   Third Party Paymen			Assessment and Care Management							
Leeds City Council   31/05/2019   Adults and Health   Services For Adults Under 66 Mental/Dis   Services For Older People - 65 and Over   Third Party Payments   Home Care   568   31/05/2019   9105-12455 0.00   28.00 R   Lighthouse West Yorkshire   No   No   No   No   No   No   No   N										
Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Home Care   1568   32/05/2019   1905-12455 0.00   808.50 R   Lilies Home Care Limited   No   No   156/05/2019   156/05/	Leeds City Council			Third Party Payments HCA	AIT Community Support					
Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Learning   Leads City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Learning   Supplies and Services   Suppli										
Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Leeds City Council as Accountable Body   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Section 17   Se										
Leeds City Council as Accountable Body   1/05/2019   Adults and Health   Services Pooled Budgets   Services For Older People - 65 and Over   Third Party Payments   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Sevices For Older People - 65 and Ove		31/05/2019 Children and Families			ching Furniture & Equipment					
Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over Leeds City Council as Accountable Body Information Services Pooled Budgets         Services For Older People - 65 and Over Leeds City Council Services Pooled Budgets         Services For Older People - 65 and Over Leeds City Council Services Pooled Budgets         Third Party Payments People With Learning Disabilities         Residential         580         29/05/2019 1905-12460 0.00         4,002.32 R         Lify Thompson House         No           Leeds City Council         31/05/2019 Adults and Health         Public Health         Third Party Payments         Section 17         551         03/05/2019 1905-12460 0.00         104.00 R         Lincs Community Health Services Nhst         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12460 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12460 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12460 0.00         63.20 R         REDAC							01/05/2019 1905-12458 0.00			
Leeds Cify Council         31/05/2019         Social Services Pooled Budgets         Jcs For People With Learning Disabilitie         Third Parfy Payments         Residential         580         29/05/2019         1905-12461         0.00         19,338.04 R         Lify Thompson House         No           Leeds City Council         31/05/2019         Oxidatis and Health         Public Health         Public Health         Public Health Commissioned Services         526         03/05/2019         1905-12462         0.00         104.00 R         Eincs Community Health Services Nhst         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019         1905-12463         0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019         1905-12465         0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019         Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019         1905-12465         0.00         63.20 R         REDACTED PERSONAL DATA </td <td></td>										
Leeds City Council         31/05/2019 Adults and Health         Public Health         Third Party Payments         Public Health Commissioned Services         526         03/05/2019 1905-12462 0.00         104.00 R         Lincs Community Health Services Nist         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         02/05/2019 1905-12463 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12463 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12463 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12466 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         23/05/2019 1905-12466 0.00						580				
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         10/05/2019 1905-12464 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         16/05/2019 1905-12465 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         23/05/2019 1905-12465 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12466 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12466 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         03/05/2019 1905-12468 0.00         <	Leeds City Council		Public Health	Third Party Payments Pub			03/05/2019 1905-12462 0.00	104.00 R	Lincs Community Health Services Nhst	No
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         16/05/2019 1905-12465 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         23/05/2019 1905-12466 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12467 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12467 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12467 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Sevrices Rendered By Other Organisations         511         03/05/2019 1905-12467 0.00         <										
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Parfy Payments         Section 17         551         23/05/2019 1905-12466 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Section 17         551         30/05/2019 1905-12467 0.00         63.20 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         551         30/05/2019 1905-12468 0.00         268.32 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         30/05/2019 1905-12468 0.00         268.32 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         30/05/2019 1905-12468 0.00         268.32 R         REDACTED PERSONAL DATA         No           Leeds City Council         31/05/2019 Children and Families         Supplies and Services         Other Hired and Contracted Services         56										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 03/05/2019 1905-12468 0.00 268.32 R REDACTED PERSONAL DATA No Leeds City Council 31/05/2019 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-12469 0.00 30.00 R Linda Laurance No	Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Sec	tion 17	551	23/05/2019 1905-12466 0.00	63.20 R	REDACTED PERSONAL DATA	No
Leeds City Council 31/05/2019 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 265 10/05/2019 1905-12469 0.00 30.00 R Linda Laurance No										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue		Procurement Card
Leeds City Council		nmunities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265		1905-12471 0.00	30.00		Linda Laurance	No No
Leeds City Council Leeds City Council		nmunities and Environment dren and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Allowances	265 546		1905-12472 0.00 1905-12473 0.00	30.00 810.32		Linda Laurance REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		1905-12474 0.00	268.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adu	Its and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	13/05/2019	1905-12475 0.00	357.60		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563 563		1905-12476 0.00	35.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Adu 31/05/2019 Adu		Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		1905-12477 0.00 1905-12478 0.00	297.50 164.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		1905-12479 0.00	218.99		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		1905-12480 0.00	238.68		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Chil	dren and Families nmunities and Environment	Social Care	Third Party Payments	Services Rendered By Other Organisations Public Transport Expenses	511 310		1905-12481 0.00 1905-12482 0.00	1,006.20 58.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Coll		Parks and Countryside Other Generic Services	Transport Third Party Payments	Fees To Carers	563		1905-12483 0.00	146.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		1905-12484 0.00	146.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adu		Other Generic Services	Third Party Payments	Fees To Carers	563		1905-12485 0.00	146.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adu 31/05/2019 Adu		Other Generic Services Social Services Support Services	Third Party Payments	Fees To Carers Training & Development	563 70		1905-12486 0.00 1905-12487 0.00	401.50 1,560.00		REDACTED PERSONAL DATA Lindisfarne Care Home	No No
Leeds City Council		dren and Families	Social Care	Employees Third Party Payments	Services Rendered By Other Organisations	511		1905-12488 0.00	67.08		REDACTED PERSONAL DATA	No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials	205		1905-12489 0.00	88.41		Lindstrom Ltd	No
Leeds City Council		ources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		1905-12490 0.00	940.51		Linear Control Systems Ltd	No
Leeds City Council Leeds City Council		ources and Housing dren and Families	Corporate Property Management	Capital	Construction Legal Disbursements	3 411		1905-12491 0.00 1905-12492 0.00	13,825.48 147.75		Linear Control Systems Ltd Lingotech Limited	No No
Leeds City Council	31/05/2019 Cilii		Social Care Public Health	Support Services Third Party Payments	Public Health Commissioned Services	526		1905-12493 0.00	2,625.00		Lingotech Limited Lingwell Croft Surgery	No
Leeds City Council	31/05/2019 Chil	dren and Families	Social Care	Supplies and Services	Food & Drink	231		1905-12494 0.00	88.88		Link Vending Limited	Yes
Leeds City Council		dren and Families	Social Care	Supplies and Services	Food & Drink	231		1905-12495 0.00	68.54		Link Vending Limited	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		ial Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		1905-12496 0.00 1905-12497 0.00	56,000.64 15,937.84		Linkage Community Care Linkage Community Care	No No
Leeds City Council		ial Services Pooled Budgets nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-12498 0.00	500.00		Linton Village Hall	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-12499 0.00	550.00		Linton Village Hall	No
Leeds City Council		dren and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321		1905-12500 0.00	20.83		Lion Garage	Yes
Leeds City Council	31/05/2019 City 31/05/2019 Chil		Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Operational Materials	205 511		1905-12501 0.00 1905-12502 0.00	76.27 202.80		Lion Picture Framing S REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1905-12502 0.00	335.40		REDACTED PERSONAL DATA	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12504 0.00	94.64		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12505 0.00	335.40		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Section 17 Section 17	551 551		1905-12506 0.00 1905-12507 0.00	977.28 122.16		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		1905-12508 0.00	122.16		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1905-12509 0.00	122.16		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Section 17	551		1905-12510 0.00	122.16		REDACTED PERSONAL DATA	No
Leeds City Council		nmunities and Environment	Community Safety	Support Services	Legal Disbursements General Amenity For Clients/Residents	411 285		1905-12511 0.00 1905-12512 0.00	900.00 19.94		Lisa Feng REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	310		1905-12512 0.00	15.20		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Transport	Public Transport Expenses	310		1905-12514 0.00	12.00		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12515 0.00	1,341.60		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		1905-12516 0.00 1905-12517 0.00	537.64 405.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		1905-12517 0.00	2,518.94		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12519 0.00	202.80		REDACTED PERSONAL DATA	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12520 0.00	89.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		1905-12521 0.00 1905-12522 0.00	441.61 246.44		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-12523 0.00	400.00		Lister Hill Baptist Church	No
Leeds City Council		nmunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-12524 0.00	400.00		Lister Hill Baptist Church	No
Leeds City Council	31/05/2019 Adu		Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		1905-12525 0.00	10,923.12		Lister House	No
Leeds City Council Leeds City Council	31/05/2019 Chil	dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1905-12526 0.00 1905-12527 0.00	405.60 5,869.50		Little Acorns Nurseries Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Contact	548		1905-12528 0.00	13.70		Little Bees Play & Par	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		1905-12529 0.00	2.40		Little Bees Play & Par	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550 550		1905-12530 0.00	14.85		Little Bees Play & Par	Yes
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Contact	548		1905-12531 0.00 1905-12532 0.00	8.60 3.80		Little Bees Play & Par Little Bees Play & Par	Yes Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Contact	548		1905-12533 0.00	3.80		Little Bees Play & Par	Yes
Leeds City Council		dren and Families	Social Care	Third Party Payments	Contact	548		1905-12534 0.00	3.80		Little Bees Play & Par	Yes
Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		1905-12535 0.00 1905-12536 0.00	6,763.90 4,789.48		Little Buttons Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Chil		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	505		1905-12537 0.00	3,007.42		Little Clovers Nursery Little Clovers Nursery	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1905-12538 0.00	3,831.58		Little Clovers Nursery	No
Leeds City Council	31/05/2019 Chil		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		1905-12539 0.00	7,088.42		Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	31/05/2019 Chil 31/05/2019 Chil		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1905-12540 0.00 1905-12541 0.00	8,664.50 253.50		Little Explorers Of Cookridge Little Gems Childminding	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12542 0.00	1,177.13		Little Gems Childminding	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12543 0.00	2,028.00		Little People (Alwoodley) Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12544 0.00	10,095.54		Little People (Alwoodley) Ltd	No
Leeds City Council		dren and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		1905-12545 0.00	1,622.40		Little People (Farfield) Ltd	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		1905-12546 0.00 1905-12547 0.00	8,459.82 1,581.84		Little People (Farfield) Ltd Little People (Stanningley) Ltd	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12548 0.00	4,460.82		Little People (Stanningley) Ltd	No
Leeds City Council	31/05/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019	1905-12549 0.00	1,436.84	R	Little People Nursery (Bramley)	No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-12550 0.00	11,571.30		Little People Nursery (Bramley)	No No
Leeds City Council Leeds City Council		dren and Families dren and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1905-12551 0.00 1905-12552 0.00	1,676.32 2,394.74		Little People Nursery (Bramley) Little People Nursery (Bramley)	No No
Leeds City Council		dren and Families	Social Care	Third Party Payments	Placement Support	550		1905-12553 0.00	1,299.99		Little Rascals Private Day Nurseries	No
Leeds City Council	31/05/2019 Chil	dren and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019	1905-12554 0.00	7,184.21	R	Little Rascals Private Day Nurseries	No
Leeds City Council		dren and Families dren and Families	Social Care	Third Party Payments	Placement Support	550 505		1905-12555 0.00	433.32 8,621.06		Little Rascals Private Day Nurseries	No No
Leeds City Council	31/03/2019 CNII	uren dilu FallilleS	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/03/2019	1905-12556 0.00	0,021.06	IX.	Little Rascals Private Day Nursery	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12557 0.00	12,968.80 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	03/05/2019 1905-12558 0.00 01/05/2019 1905-12559 0.00	11,739.00 R 3,325.32 R	Little Rascals Private Day Nursery Little Sisters Of The Poor	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12559 0.00	9,728.87 R	Little Sisters Of The Poor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-12561 0.00	3,325.32 R	Little Sisters Of The Poor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-12562 0.00	13,151.60 R	Little Sisters Of The Poor	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	03/05/2019 1905-12563 0.00 03/05/2019 1905-12564 0.00	1,904.44 R 1,711.64 R	Littledale Hall Therapeutic Community Littledale Hall Therapeutic Community	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential - Drugs & Alcohol Residential	583 580	03/05/2019 1905-12564 0.00 01/05/2019 1905-12565 0.00	1,711.64 R 4,979.28 R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-12566 0.00	5,096.60 R	Livability	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-12567 0.00	4,979.28 R	Livability	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 227	29/05/2019 1905-12568 0.00	5,096.60 R 400.00 R	Livability Live Art Bistro	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Transport	Non-Recurring Grants Public Transport Expenses	310	31/05/2019 1905-12569 0.00 04/04/2019 1905-12570 0.00	400.00 R 3.42 R	Live Art Bistro Liverpool James St Stn	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-12571 0.00	800.00 R	Living Hope Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-12572 0.00	800.00 R	Living Hope Church	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/05/2019 1905-12573 0.00	500.00 R	Living North Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	30/05/2019 1905-12574 0.00 30/05/2019 1905-12575 0.00	350.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/05/2019 1905-12576 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-12577 0.00	350.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/05/2019 1905-12578 0.00	560.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/05/2019 1905-12579 0.00 30/05/2019 1905-12580 0.00	280.00 R 560.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-12580 0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	14/05/2019 1905-12582 0.00	26.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Employees	Training & Development	70	02/05/2019 1905-12583 0.00	215.00 R	Llg Legal Training	No
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Employees	Training & Development	70	17/05/2019 1905-12584 0.00	215.00 R	Llg Legal Training	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	01/05/2019 1905-12585 0.00 01/05/2019 1905-12586 0.00	8,494.72 R 4,560.40 R	Lmb Hillcrest Home Ltd Lmb Hillcrest Home Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-12587 0.00	9,450.35 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-12588 0.00	4,886.67 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/05/2019 1905-12589 0.00	440.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2019 1905-12590 0.00	275.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	03/05/2019 1905-12591 0.00 03/05/2019 1905-12592 0.00	220.00 R 110.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2019 1905-12593 0.00	340.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/05/2019 1905-12594 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/05/2019 1905-12595 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	08/05/2019 1905-12596 0.00	220.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08/05/2019 1905-12597 0.00 08/05/2019 1905-12598 0.00	528.00 R 220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/05/2019 1905-12599 0.00	220.00 R	Lmfs Trading Etd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/05/2019 1905-12600 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/05/2019 1905-12601 0.00	120.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17/05/2019 1905-12602 0.00 17/05/2019 1905-12603 0.00	220.00 R 220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure  Grant Related Expenditure	290	17/05/2019 1905-12603 0.00	130.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/05/2019 1905-12605 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/05/2019 1905-12606 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	17/05/2019 1905-12607 0.00	220.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	17/05/2019 1905-12608 0.00 17/05/2019 1905-12609 0.00	120.00 R 360.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/05/2019 1905-12610 0.00	340.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/05/2019 1905-12611 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/05/2019 1905-12612 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29/05/2019 1905-12613 0.00 29/05/2019 1905-12614 0.00	220.00 R 220.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/05/2019 1905-12615 0.00	220.00 R	Lmfs Trading Etd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/05/2019 1905-12616 0.00	120.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-12617 0.00	150.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	31/05/2019 1905-12618 0.00 31/05/2019 1905-12619 0.00	450.00 R 298.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-12620 0.00	220.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-12621 0.00	230.00 R	Lmfs Trading Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-12622 0.00	2,435.28 R	Lobswood House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Other Adult Services	Third Party Payments Supplies and Services	Residential Care Dementia Commissioned Services	571 264	29/05/2019 1905-12623 0.00 30/05/2019 1905-12624 0.00	2,367.00 R 9,977.00 R	Lobswood House	No No
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services		Conference Meetings	253	23/05/2019 1905-12625 0.00	2,180.00 R	Local Government Association	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	24/05/2019 1905-12626 0.00	6,645.00 R	Local Information Unit Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	10/05/2019 1905-12627 0.00	115.00 R	Local Land Charges Institute	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	31/05/2019 1905-12628 0.00	400.00 R	Local Registration Services Association	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	10/05/2019 1905-12629 0.00 10/05/2019 1905-12630 0.00	4,947.00 R 3,203.00 R	Locala Community Partnership C.I.C. Locala Community Partnership C.I.C.	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/05/2019 1905-12631 0.00	3,367.00 R	Lock and Davies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-12632 0.00	1,008.00 R	Locker and Lush Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services			221	01/05/2019 1905-12633 0.00	19.41 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	01/05/2019 1905-12634 0.00	30.00 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	01/05/2019 1905-12635 0.00 01/05/2019 1905-12636 0.00	19.41 R 23.18 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	01/05/2019 1905-12637 0.00	38.48 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/05/2019 1905-12638 0.00	51.12 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services			221	01/05/2019 1905-12639 0.00	19.41 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	01/05/2019 1905-12640 0.00 01/05/2019 1905-12641 0.00	103.21 R 34.69 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	01/05/2019 1905-12641 0.00 01/05/2019 1905-12642 0.00	34.69 R 61.75 R	Lockhart Catering Equipment  Lockhart Catering Equipment	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/05/2019 1905-12643 0.00	60.83 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		01/05/2019 1905-12644 0.00	75.58 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		01/05/2019 1905-12645 0.00 01/05/2019 1905-12646 0.00	29.28 R 33.82 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		01/05/2019 1905-12647 0.00	30.70 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/05/2019 1905-12648 0.00	42.60 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		01/05/2019 1905-12649 0.00	77.40 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		01/05/2019 1905-12650 0.00 01/05/2019 1905-12651 0.00	81.78 R 51.60 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		01/05/2019 1905-12652 0.00	13.16 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		01/05/2019 1905-12653 0.00	87.28 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		01/05/2019 1905-12654 0.00	829.00 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils		01/05/2019 1905-12655 0.00 03/05/2019 1905-12656 0.00	325.00 R 178.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development		08/05/2019 1905-12657 0.00	160.88 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		08/05/2019 1905-12658 0.00	78.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils		09/05/2019 1905-12659 0.00	258.18 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		09/05/2019 1905-12660 0.00 09/05/2019 1905-12661 0.00	7.62 R 2.03 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		09/05/2019 1905-12662 0.00	-60.83 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-12663 0.00	615.57 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-12664 0.00	377.00 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture and Equipment	221 203	10/05/2019 1905-12665 0.00 13/05/2019 1905-12666 0.00	98.07 R 93.60 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12667 0.00	47.92 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-12668 0.00	37.12 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12669 0.00	48.33 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	17/05/2019 1905-12670 0.00 17/05/2019 1905-12671 0.00	19.44 R 26.96 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12672 0.00	25.82 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12673 0.00	7.72 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12674 0.00	33.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Crockery, Cutlery & Utensils	221 203	17/05/2019 1905-12675 0.00 17/05/2019 1905-12676 0.00	34.76 R 123.15 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	17/05/2019 1905-12676 0.00	434.70 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17/05/2019 1905-12678 0.00	178.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-12679 0.00	-52.27 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221	17/05/2019 1905-12680 0.00 17/05/2019 1905-12681 0.00	-98.07 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils Catering Service		20/05/2019 1905-12681 0.00	-7.22 R 615.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12683 0.00	28.88 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12684 0.00	174.47 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12685 0.00	89.92 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12686 0.00 24/05/2019 1905-12687 0.00	19.44 R 26.66 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12688 0.00	33.88 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12689 0.00	19.44 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12690 0.00	26.66 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12691 0.00 24/05/2019 1905-12692 0.00	26.66 R 26.66 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12693 0.00	26.66 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12694 0.00	39.96 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12695 0.00	10.54 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12696 0.00 24/05/2019 1905-12697 0.00	28.89 R 47.06 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12698 0.00	37.33 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12699 0.00	45.12 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12700 0.00	54.82 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12701 0.00 24/05/2019 1905-12702 0.00	18.30 R 19.44 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12703 0.00	22.06 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12704 0.00	70.08 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12705 0.00	15.80 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12706 0.00 24/05/2019 1905-12707 0.00	60.72 R 23.92 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12707 0.00	14.44 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12709 0.00	21.68 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12710 0.00	69.67 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12711 0.00 24/05/2019 1905-12712 0.00	68.02 R 12.40 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils		24/05/2019 1905-12712 0.00	45.35 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12714 0.00	12.22 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12715 0.00	26.66 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment Crockery, Cutlery & Utensils		24/05/2019 1905-12716 0.00	96.06 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12717 0.00 24/05/2019 1905-12718 0.00	80.28 R 243.96 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12719 0.00	33.82 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12720 0.00	76.58 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12721 0.00	13.06 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12722 0.00 24/05/2019 1905-12723 0.00	23.40 R 30.00 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12724 0.00	75.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12725 0.00	32.24 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils		24/05/2019 1905-12726 0.00	201.60 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils		24/05/2019 1905-12727 0.00 24/05/2019 1905-12728 0.00	91.74 R 146.98 R	Lockhart Catering Equipment Lockhart Catering Equipment	No No
	220.20 To Troops and Housing	23/11/10/04/1000	Cappilos and Gol vides	, callery a dictions	221				

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Crockery, Cutlery & Utensils	221	24/05/2019 1905-12729 0.00	178.00 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	24/05/2019 1905-12730 0.00	7.22 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Otensils Crockery, Cutlery & Utensils	221	24/05/2019 1905-12731 0.00 24/05/2019 1905-12732 0.00	7.22 R 18.30 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12733 0.00	7.22 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/05/2019 1905-12734 0.00	118.50 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Catering Service	221 233	24/05/2019 1905-12735 0.00 24/05/2019 1905-12736 0.00	17.29 R 615.00 R	Lockhart Catering Equipment	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	233	30/05/2019 1905-12736 0.00	24.46 R	Lockhart Catering Equipment Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	31/05/2019 1905-12738 0.00	70.71 R	Lockhart Catering Equipment	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/05/2019 1905-12739 0.00	224.00 R	Lockhart Catering Equipment	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Residential Care Dementia	221 571	31/05/2019 1905-12740 0.00 01/05/2019 1905-12741 0.00	-8.58 R 23,614.00 R	Lockhart Catering Equipment Lofthouse Grange and Lodge	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	580	01/05/2019 1905-12741 0.00	9,109.64 R	Lofthouse Grange and Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-12743 0.00	41,765.45 R	Lofthouse Grange and Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-12744 0.00	9,109.64 R	Lofthouse Grange and Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Community Safety	Third Party Payments Supplies and Services	Residential Care Dementia CCTV	571 252	29/05/2019 1905-12745 0.00 15/04/2019 1905-12746 0.00	20,190.93 R 340.00 R	Lofthouse Grange and Lodge Lofthouse Security Syste	No Yes
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/05/2019 1905-12747 0.00	247.09 R	Logic Fire and Security	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	14/05/2019 1905-12748 0.00	29.28 R	London Gazette	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-12749 0.00	105.54 R	London Indian Film Festival Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	03/05/2019 1905-12750 0.00 01/05/2019 1905-12751 0.00	228.00 R 23,250.12 R	London North West Healthcare Nhs Trust Longley Park View Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-12752 0.00	23,250.12 R	Longley Park View Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12753 0.00	1,591.92 R	Longroyds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-12754 0.00	1,522.44 R	Longroyds	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/05/2019 1905-12755 0.00 01/05/2019 1905-12756 0.00	0.00 R 138.42 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/05/2019 1905-12757 0.00	22.47 R	Lookers Ford	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-12758 0.00	19.70 R	Lookers Ford	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/05/2019 1905-12759 0.00	54.54 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345	30/05/2019 1905-12760 0.00 31/05/2019 1905-12761 0.00	42.50 R 18.11 R	Lookers Ford Lookers Nissan	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-12761 0.00	243.32 R	Lookers Nissan	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	01/05/2019 1905-12763 0.00	305.00 R	Lookers Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	01/05/2019 1905-12764 0.00	305.00 R	Lookers Plc	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	01/05/2019 1905-12765 0.00 01/05/2019 1905-12766 0.00	305.00 R 305.00 R	Lookers Plc Lookers Plc	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	01/05/2019 1905-12767 0.00	305.00 R	Lookers Pic	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	10/05/2019 1905-12768 0.00	315.00 R	Lookers Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Civic Enterprise Leeds	Capital	Transport	4	10/05/2019 1905-12769 0.00	15,737.17 C	Lookers Plc	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Partnerships & Health Highways	Supplies and Services Capital	Computer Software & Equipment Construction	214 3	03/05/2019 1905-12770 0.00 03/05/2019 1905-12771 0.00	13,858.33 R 1,476.19 C	Looking Local Ltd Loop Detection Services Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	03/05/2019 1905-12771 0.00	627.30 R	Loop Detection Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	15/05/2019 1905-12773 0.00	1,754.40 C	Loop Detection Services Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/05/2019 1905-12774 0.00	350.00 R	Loop Publishing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256	10/04/2019 1905-12775 0.00 29/04/2019 1905-12776 0.00	220.00 R 5.00 R	Lord Of The Linens Lord Rodney	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-12777 0.00	298.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/05/2019 1905-12778 0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12779 0.00	612.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-12780 0.00 03/05/2019 1905-12781 0.00	202.80 R 22.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-12782 0.00	97.00 R	Lottie Shaws	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-12783 0.00	301.68 R	Lottie Shaws	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	13/05/2019 1905-12784 0.00	236.80 R	Lottie Shaws	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231	17/05/2019 1905-12785 0.00 23/05/2019 1905-12786 0.00	437.64 R 296.72 R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	31/05/2019 1905-12787 0.00	227.50 R	Lottie Shaws	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	31/05/2019 1905-12788 0.00	380.72 R	Lottie Shaws	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside	Supplies and Services Third Party Payments	Food & Drink Home Care	231 568	31/05/2019 1905-12789 0.00 01/05/2019 1905-12790 0.00	97.00 R 433.80 R	Lottie Shaws Lotus Home Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-12790 0.00	40,858.61 R	Lotus Home Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	01/05/2019 1905-12792 0.00	1,254.12 R	Lotus Home Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-12793 0.00	4,064.24 R	Lotus Home Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/05/2019 1905-12794 0.00 30/05/2019 1905-12795 0.00	456.60 R 43,219.49 R	Lotus Home Care Limited Lotus Home Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	30/05/2019 1905-12796 0.00	1,278.48 R	Lotus Home Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-12797 0.00	3,173.62 R	Lotus Home Care Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management		Publication and Promotion	267	20/05/2019 1905-12798 0.00	500.00 R	Loud Noises Band	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired and Contracted Services Teaching Furniture & Equipment	265 207	16/05/2019 1905-12799 0.00 31/05/2019 1905-12800 0.00	920.71 R 429.70 R	Louder Than Life Ltd Louder Than Life Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	13/05/2019 1905-12801 0.00	17.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-12802 0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-12803 0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	17/05/2019 1905-12804 0.00 24/05/2019 1905-12805 0.00	77.50 R 77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	31/05/2019 1905-12805 0.00	77.50 R 77.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-12807 0.00	75.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-12808 0.00	226.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Section 17 HCAIT Community Support	551 575	31/05/2019 1905-12809 0.00 14/05/2019 1905-12810 0.00	75.50 R 450.96 R	REDACTED PERSONAL DATA Love In Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	14/05/2019 1905-12810 0.00	4,174.83 R	Love in Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	14/05/2019 1905-12812 0.00	177.78 R	Love In Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-12813 0.00	784.35 R	Love In Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	14/05/2019 1905-12814 0.00	739.20 R	Love In Care	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-12815 0.00	5,632.48 R	Love In Care	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575	31/05/2019 1905-12816 0.00 31/05/2019 1905-12817 0.00	1,048.60 R 985.60 R	Love In Care Love In Care	No No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-12818 0.00	150.00 R	Love Pudsey	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/05/2019 1905-12819 0.00	62.95 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/05/2019 1905-12820 0.00 02/05/2019 1905-12821 0.00	181.60 R 169.16 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-12822 0.00	138.60 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-12823 0.00	185.40 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/05/2019 1905-12824 0.00 03/05/2019 1905-12825 0.00	107.86 R 169.20 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/05/2019 1905-12826 0.00	133.16 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/05/2019 1905-12827 0.00	48.56 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/05/2019 1905-12828 0.00 09/05/2019 1905-12829 0.00	244.80 R 140.22 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/05/2019 1905-12829 0.00	75.55 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/05/2019 1905-12831 0.00	61.11 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-12832 0.00 15/05/2019 1905-12833 0.00	77.27 R 95.31 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/05/2019 1905-12833 0.00	122.40 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-12835 0.00	208.62 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-12836 0.00	111.50 R	Love Rouge Bakery	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2019 1905-12837 0.00 21/05/2019 1905-12838 0.00	77.31 R 93.51 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/05/2019 1905-12839 0.00	77.35 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/05/2019 1905-12840 0.00	93.46 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/05/2019 1905-12841 0.00 29/05/2019 1905-12842 0.00	189.00 R 223.20 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/05/2019 1905-12843 0.00	140.72 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/05/2019 1905-12844 0.00	64.16 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	29/05/2019 1905-12845 0.00	62.87 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	31/05/2019 1905-12846 0.00 31/05/2019 1905-12847 0.00	129.60 R 61.40 R	Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-12848 0.00	198.00 R	Love Rouge Bakery	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-12849 0.00	300.00 R	Lower Wortley Community Association	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Benefits, Wlefare and Poverty	Premises Supplies and Services	Rents Other Hired and Contracted Services	141 265	30/05/2019 1905-12850 0.00 02/05/2019 1905-12851 0.00	300.00 R 2,500.00 R	Lower Wortley Community Association Lsdbp	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	02/05/2019 1905-12852 0.00	202.50 R	Lsdbp	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	22/05/2019 1905-12853 0.00	60.00 R	Lsdbp	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310 310	23/04/2019 1905-12854 0.00	187.50 R	Lss Waste Management L	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Transport Transport	Public Transport Expenses Public Transport Expenses	310	24/04/2019 1905-12855 0.00 24/04/2019 1905-12856 0.00	-29.17 R 29.17 R	Lss Waste Management L Lss Waste Management L	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-12857 0.00	3,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-12858 0.00	2,000.00 R	Lucy Faithfull Foundation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Environmental Health Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	30/05/2019 1905-12859 0.00 03/05/2019 1905-12860 0.00	30.00 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	03/05/2019 1905-12861 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/05/2019 1905-12862 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 550	17/05/2019 1905-12863 0.00 24/05/2019 1905-12864 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	31/05/2019 1905-12864 0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-12866 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12867 0.00	185.76 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Furniture and Equipment	265 203	09/05/2019 1905-12868 0.00 16/05/2019 1905-12869 0.00	5,000.00 R 546.60 R	Lumen Lumen	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-12870 0.00	75.00 C	Lupton Fawcett Solicitors	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2019 1905-12871 0.00	573.00 R	Lupton Fawcett Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551	23/04/2019 1905-12872 0.00 24/05/2019 1905-12873 0.00	23.28 R 712.02 R	Luvyababes Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	31/05/2019 1905-12874 0.00	224.02 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-12875 0.00	719.00 R	Luxio Properties Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571	16/04/2019 1905-12876 0.00 01/05/2019 1905-12877 0.00	408.99 R 1,928.24 R	Lyco Group Ltd Lydgate Lodge	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12877 0.00	847.52 R	Lydgate Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-12879 0.00	9,108.49 R	Lydgate Lodge	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 310	03/05/2019 1905-12880 0.00 03/05/2019 1905-12881 0.00	17.45 R 30.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	285	31/05/2019 1905-12882 0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-12883 0.00	39.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-12884 0.00	4,031.28 R	Lynda Cohen House	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-12885 0.00 29/05/2019 1905-12886 0.00	5,645.05 R 4,031.28 R	Lynda Cohen House Lynda Cohen House	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-12887 0.00	33,837.75 R	Lynda Cohen House	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-12888 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Swimming Bath Charges	511 923	03/05/2019 1905-12889 0.00 21/05/2019 1905-12890 0.00	167.70 R 49.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	03/05/2019 1905-12890 0.00	134.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/05/2019 1905-12892 0.00	273.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563 563	16/05/2019 1905-12893 0.00 16/05/2019 1905 12894 0.00	321.92 R 334.87 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	16/05/2019 1905-12894 0.00 16/05/2019 1905-12895 0.00	334.87 R 17.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	17/05/2019 1905-12896 0.00	134.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-12897 0.00	113.25 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	10/05/2019 1905-12898 0.00 17/05/2019 1905-12899 0.00	113.25 R 113.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-12900 0.00	113.25 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		ransaction Irrecoverable Number VAT Amount		tal Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Chile		Social Care	Third Party Payments	Section 17	551		905-12901 0.00	113.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insu		Insurance	Supplies and Services	Insurance Claims Insurance Claims	248 248		905-12902 0.00	1,170.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Insu 31/05/2019 Adul		Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Fees - Level 4	520		905-12903 0.00 905-12904 0.00	200.00 R 206.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		905-12905 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		905-12906 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		905-12907 0.00 905-12908 0.00	200.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		905-12908 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		905-12910 0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2019 Adu		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		905-12911 0.00	206.00 R	Lynn Sutherland	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520		905-12912 0.00	206.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/05/2019 Adul 31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		905-12913 0.00 905-12914 0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/05/2019 Chile		Social Care	Third Party Payments	Services Rendered By Other Organisations			905-12915 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Chile		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		905-12916 0.00	19.37 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Chile		Social Care	Transport	Public Transport Expenses	310		905-12917 0.00	45.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Chile 31/05/2019 Chile		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations			905-12918 0.00 905-12919 0.00	754.65 R 670.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials	205		905-12920 0.00	1,468.50 R	Lyreco Uk Limited	No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12921 0.00	69.30 R	Lyreco Uk Limited	No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		905-12922 0.00	190.60 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210		905-12923 0.00 905-12924 0.00	14.00 R 129.40 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12925 0.00	3.70 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12926 0.00	26.35 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12927 0.00	161.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing munities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		905-12928 0.00 905-12929 0.00	34.70 R 2.05 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12930 0.00	113.59 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12931 0.00	182.61 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12932 0.00	14.94 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		905-12933 0.00 905-12934 0.00	14.60 R 3.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		905-12935 0.00	6.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12936 0.00	26.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Chile		Social Care	Supplies and Services	Office Consumables	210		905-12937 0.00	9.36 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		905-12938 0.00 905-12939 0.00	47.45 R 6.78 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council		ources and Housing	Shared Services Shared Services	Supplies and Services		210		905-12939 0.00	34.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210	30/03/2019 1	905-12941 0.00	29.01 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12942 0.00	48.05 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210 210		905-12943 0.00	34.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		905-12944 0.00 905-12945 0.00	12.14 R 11.03 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12946 0.00	6.78 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Democratic Services	Supplies and Services	Office Consumables	210		905-12947 0.00	50.76 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Operational Materials	205		905-12948 0.00	5.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		905-12949 0.00 905-12950 0.00	32.03 R 5.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12951 0.00	415.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 City		Recreation	Supplies and Services	Office Consumables	210		905-12952 0.00	11.12 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12953 0.00	3.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		905-12954 0.00 905-12955 0.00	154.40 R 17.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Adul		Service Strategy			267		905-12956 0.00	4.08 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12957 0.00	8.20 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210 210		905-12958 0.00	4.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		905-12959 0.00 905-12960 0.00	14.84 R 15.73 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12961 0.00	74.21 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Commercial Services	Supplies and Services	Office Consumables	210		905-12962 0.00	21.24 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210		905-12963 0.00	4.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		905-12964 0.00 905-12965 0.00	3.20 R 26.19 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Stra		Housing Management	Supplies and Services	Office Consumables	210		905-12966 0.00	1.58 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12967 0.00	7.35 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210 210		905-12968 0.00	141.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		905-12969 0.00 905-12970 0.00	9.60 R 6.63 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12971 0.00	4.22 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables	210		905-12972 0.00	52.86 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12973 0.00	15.86 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services		205 210		905-12974 0.00 905-12975 0.00	13.06 R 12.89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12976 0.00	1.58 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12977 0.00	24.50 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210	02/04/2019 1	905-12978 0.00	24.61 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services		210		905-12979 0.00	42.50 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services		210 210		905-12980 0.00 905-12981 0.00	15.39 R 47.89 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council		ources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/04/2019 1	905-12982 0.00	3.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Res	ources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/04/2019 1	905-12983 0.00	51.00 R	Lyreco UK Ltd	Yes
Leeds City Council		ources and Housing Iren and Families	Shared Services	Supplies and Services		210		905-12984 0.00	4.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		fren and Families ources and Housing	Social Care Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210		905-12985 0.00 905-12986 0.00	20.10 R 4.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
22040 01.7 00411011	000.2010 1(65)		22.00 00.11000	Supplied and Oct vides		210	30.0 2010 1		1.02 10	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 55

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose Expe	etailed enditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	03/04/2019 1905-12987 0.00	37.43 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	03/04/2019 1905-12988 0.00	44.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			03/04/2019 1905-12989 0.00	9.38 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	03/04/2019 1905-12990 0.00 03/04/2019 1905-12991 0.00	24.64 R 1.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210	03/04/2019 1905-12991 0.00	26.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	03/04/2019 1905-12993 0.00	42.94 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	umables	210	03/04/2019 1905-12994 0.00	12.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	03/04/2019 1905-12995 0.00	25.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	03/04/2019 1905-12996 0.00	1,020.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	04/04/2019 1905-12997 0.00 04/04/2019 1905-12998 0.00	7.00 R 9.83 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-12999 0.00	14.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services Office Consu			04/04/2019 1905-13000 0.00	187.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			04/04/2019 1905-13001 0.00	32.87 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Catering Ser		233	04/04/2019 1905-13002 0.00	4.22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	04/04/2019 1905-13003 0.00 04/04/2019 1905-13004 0.00	93.92 R 19.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-13004 0.00	28.57 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-13006 0.00	21.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-13007 0.00	42.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-13008 0.00	425.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	04/04/2019 1905-13009 0.00 04/04/2019 1905-13010 0.00	11.37 R 4.11 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu		210 210	04/04/2019 1905-13010 0.00	4.11 R 0.37 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	inabioo	210	04/04/2019 1905-13012 0.00	48.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	04/04/2019 1905-13013 0.00	6.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	05/04/2019 1905-13014 0.00	15.73 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	05/04/2019 1905-13015 0.00	61.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	05/04/2019 1905-13016 0.00 05/04/2019 1905-13017 0.00	203.20 R 21.38 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	05/04/2019 1905-13017 0.00	47.56 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services Food & Drink		231	05/04/2019 1905-13019 0.00	56.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Office Consu		210	05/04/2019 1905-13020 0.00	15.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consu		210	05/04/2019 1905-13021 0.00	5.61 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management Social Care	Supplies and Services Office Consu		210 85	05/04/2019 1905-13022 0.00	19.35 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Shared Services	Employees Occupationa Supplies and Services Office Consu		ชอ 210	05/04/2019 1905-13023 0.00 05/04/2019 1905-13024 0.00	4.18 R 3.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Teaching Ma		202	05/04/2019 1905-13025 0.00	15.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	05/04/2019 1905-13026 0.00	5.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consu	inabioo	210	05/04/2019 1905-13027 0.00	387.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	inabioo	210	05/04/2019 1905-13028 0.00	17.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	05/04/2019 1905-13029 0.00 05/04/2019 1905-13030 0.00	32.03 R 67.99 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Recreation	Supplies and Services Office Consu		210	06/04/2019 1905-13030 0.00	109.98 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Office Consu		210	06/04/2019 1905-13032 0.00	13.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13033 0.00	2.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13034 0.00	8.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	06/04/2019 1905-13035 0.00 06/04/2019 1905-13036 0.00	8.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210	06/04/2019 1905-13036 0.00	25.58 R 8.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13038 0.00	21.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13039 0.00	21.31 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13040 0.00	69.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	06/04/2019 1905-13041 0.00 06/04/2019 1905-13042 0.00	44.19 R 4.18 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13042 0.00	14.36 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13044 0.00	-9.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13045 0.00	44.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13046 0.00	124.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Office Consu		210 210	06/04/2019 1905-13047 0.00	35.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210	06/04/2019 1905-13048 0.00 06/04/2019 1905-13049 0.00	1.08 R 6.94 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13050 0.00	1.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Office Consu		210	06/04/2019 1905-13051 0.00	4.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Operational I		205	06/04/2019 1905-13052 0.00	19.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13053 0.00	1.57 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	06/04/2019 1905-13054 0.00 06/04/2019 1905-13055 0.00	22.07 R 0.90 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			06/04/2019 1905-13056 0.00	-203.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Operational I			06/04/2019 1905-13057 0.00	238.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13058 0.00	6.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			06/04/2019 1905-13059 0.00	12.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Office Consu			06/04/2019 1905-13060 0.00	-15.78 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu			06/04/2019 1905-13061 0.00 06/04/2019 1905-13062 0.00	1.08 R 17.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			06/04/2019 1905-13062 0.00	17.00 R 112.78 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu		210	06/04/2019 1905-13064 0.00	1.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	umables	210	06/04/2019 1905-13065 0.00	138.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			06/04/2019 1905-13066 0.00	10.89 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			06/04/2019 1905-13067 0.00	20.81 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consu Supplies and Services Office Consu		210 210	09/04/2019 1905-13068 0.00 09/04/2019 1905-13069 0.00	2.22 R 2.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu			09/04/2019 1905-13069 0.00	68.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	umables :	210	09/04/2019 1905-13071 0.00	48.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Office Consu	umables :	210	09/04/2019 1905-13072 0.00	21.21 R	Lyreco UK Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditt Code	ure Date Number VAT Amount			Procurement Card
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Office Consum			7.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consum		09/04/2019 1905-13074 0.00	16.92 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		09/04/2019 1905-13075 0.00	0.82 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Operational Ma		09/04/2019 1905-13076 0.00 09/04/2019 1905-13077 0.00	12.52 R 19.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Operational Ma Supplies and Services Office Consum		09/04/2019 1905-13077 0.00	3.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		09/04/2019 1905-13079 0.00	5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Office Consum	210		4.81 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	2.0		15.39 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	2.0		76.06 R 21.00 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum	2.0		21.00 R 119.09 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	2.0		25.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services Office Consum		09/04/2019 1905-13086 0.00	14.19 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	2.0	09/04/2019 1905-13087 0.00	48.38 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		09/04/2019 1905-13088 0.00	6.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum		09/04/2019 1905-13089 0.00 10/04/2019 1905-13090 0.00	34.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum		10/04/2019 1905-13090 0.00	63.31 R 3.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		10/04/2019 1905-13092 0.00	124.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	ables 210	10/04/2019 1905-13093 0.00	46.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			520.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			16.92 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Operational Ma		10/04/2019 1905-13096 0.00 10/04/2019 1905-13097 0.00	87.06 R 7.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Community Safety	Supplies and Services Office Consum			61.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			0.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			5.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			3.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Operational Ma		11/04/2019 1905-13102 0.00	7.22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum		11/04/2019 1905-13103 0.00 11/04/2019 1905-13104 0.00	0.84 R 48.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13104 0.00	12.44 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13106 0.00	19.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13107 0.00	41.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13108 0.00	50.13 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			4.93 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum			3.08 R 10.22 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			6.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			74.92 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			16.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			6.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Office Consum Supplies and Services Office Consum			6.03 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum		11/04/2019 1905-13117 0.00	21.36 R 38.31 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13119 0.00	36.83 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13120 0.00	42.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13121 0.00	20.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		11/04/2019 1905-13122 0.00	21.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services Office Furniture Supplies and Services Office Consum		12/04/2019 1905-13123 0.00 12/04/2019 1905-13124 0.00	14.44 R 43.06 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			3.92 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services Office Consum			76.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			13.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			9.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum			34.00 R 8.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			34.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		12/04/2019 1905-13132 0.00	17.93 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			6.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			6.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Shared Services Services For Older People - 65 and Over	Supplies and Services Office Consum Supplies and Services Office Consum		12/04/2019 1905-13135 0.00 12/04/2019 1905-13136 0.00	5.39 R 28.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consum		12/04/2019 1905-13137 0.00	61.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			11.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			24.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			39.63 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		12/04/2019 1905-13141 0.00	6.69 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Shared Services Elections, Licensing and Registration	Supplies and Services Office Consum Supplies and Services Office Consum		12/04/2019 1905-13142 0.00 12/04/2019 1905-13143 0.00	1.64 R 31.16 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum		12/04/2019 1905-13144 0.00	1.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			87.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	ables 210	12/04/2019 1905-13146 0.00	34.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			106.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			40.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum			8.20 R 107.48 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum			107.48 R 13.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			9.85 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	ables 210	13/04/2019 1905-13153 0.00	210.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum			133.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Office Consum Supplies and Services Office Consum			88.59 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Democratic Services Shared Services	Supplies and Services Office Consum Supplies and Services Office Consum			183.00 R 31.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consum	ables 210		25.50 R	Lyreco UK Ltd	Yes
			5	2.0			•	==

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detail Purpose Expend Cod	iture P	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		ne Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13159 0.00	4.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consun			3/04/2019 1905-13160 0.00	52.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13161 0.00	5.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services Social Care	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13162 0.00	9.28 R 5.68 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13163 0.00 3/04/2019 1905-13164 0.00	5.66 R 7.74 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Customer Access	Supplies and Services Office Consun			3/04/2019 1905-13164 0.00	7.74 R 5.66 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consun			3/04/2019 1905-13166 0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Postages	212		3/04/2019 1905-13167 0.00	122.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun	nables 210	13	3/04/2019 1905-13168 0.00	32.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13169 0.00	31.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13170 0.00	24.37 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13171 0.00 3/04/2019 1905-13172 0.00	434.90 R 60.44 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13172 0.00	257.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13174 0.00	23.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun	nables 210		3/04/2019 1905-13175 0.00	4.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13176 0.00	23.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Postages	212		3/04/2019 1905-13177 0.00	70.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13178 0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Partnerships & Health Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13179 0.00 3/04/2019 1905-13180 0.00	42.24 R 71.86 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13180 0.00	85.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13182 0.00	34.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13183 0.00	4.10 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13184 0.00	52.82 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13185 0.00	37.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13186 0.00	35.03 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			6/04/2019 1905-13187 0.00 6/04/2019 1905-13188 0.00	15.40 R 53.30 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Other Generic Services	Supplies and Services Office Consun			5/04/2019 1905-13168 0.00	2.38 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			6/04/2019 1905-13190 0.00	-11.34 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consun			6/04/2019 1905-13191 0.00	70.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13192 0.00	0.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Supplies and Services Office Consun			6/04/2019 1905-13193 0.00	207.48 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			6/04/2019 1905-13194 0.00 6/04/2019 1905-13195 0.00	171.12 R 6.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consun			6/04/2019 1905-13196 0.00	62.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services Office Consun			6/04/2019 1905-13197 0.00	4.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services Office Consun			6/04/2019 1905-13198 0.00	11.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			5/04/2019 1905-13199 0.00	51.79 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Democratic Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			6/04/2019 1905-13200 0.00 7/04/2019 1905-13201 0.00	92.36 R 29.96 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13201 0.00	42.70 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13203 0.00	18.32 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13204 0.00	64.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13205 0.00	52.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13206 0.00	17.51 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13207 0.00 7/04/2019 1905-13208 0.00	57.00 R 24.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13209 0.00	2.70 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Office Consun			7/04/2019 1905-13210 0.00	24.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13211 0.00	25.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13212 0.00	51.92 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13213 0.00	85.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13214 0.00 7/04/2019 1905-13215 0.00	35.43 R 62.32 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13216 0.00	6.15 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Office Consun			7/04/2019 1905-13217 0.00	38.96 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13218 0.00	9.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13219 0.00	5.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13220 0.00	149.86 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13221 0.00 7/04/2019 1905-13222 0.00	4.71 R 4.24 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13222 0.00	36.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13224 0.00	58.09 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun		17	7/04/2019 1905-13225 0.00	3.48 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13226 0.00	3.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			7/04/2019 1905-13227 0.00	18.71 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			7/04/2019 1905-13228 0.00 7/04/2019 1905-13229 0.00	58.94 R 5.75 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13229 0.00	40.45 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consun			3/04/2019 1905-13231 0.00	4.90 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun	nables 210	18	3/04/2019 1905-13232 0.00	39.16 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Office Consun			3/04/2019 1905-13233 0.00	11.22 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13234 0.00	35.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			8/04/2019 1905-13235 0.00 8/04/2019 1905-13236 0.00	12.80 R 50.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13236 0.00 3/04/2019 1905-13237 0.00	7.95 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services Office Consun	nables 210		3/04/2019 1905-13238 0.00	11.22 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Office Consun			3/04/2019 1905-13239 0.00	24.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13240 0.00	23.27 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun Supplies and Services Office Consun			3/04/2019 1905-13241 0.00 3/04/2019 1905-13242 0.00	16.40 R 10.67 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Office Consun			3/04/2019 1905-13242 0.00	47.51 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consun	nables 210		3/04/2019 1905-13244 0.00	12.80 R	Lyreco UK Ltd	Yes

Month   Control   Contro	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detaile Purpose Expendit Code	ure Payment	t Transaction Irrecoverable Number VAT Amount	Amount Capital C		Name Procurement Card
										Yes
March   1,000000   1,00000   1,000										Yes
March   1,00000   March and March										Yes Yes
Section   1,000   1,						18/04/201	19 1905-13248 0.00			Yes
March   19,0000   Security   Secu						18/04/201	19 1905-13249 0.00			Yes
March   19,00000   March   19,						18/04/201	19 1905-13251 0.00			Yes
March   1, 20, 200, 200, 200, 200, 200, 200, 20						18/04/201	19 1905-13252 0.00			Yes
Mode Control   1.100-1001 Recognized of Honories   Lange Section   Lange Sec			Citaroa Col Vicco			18/04/201	19 1905-13253 0.00			Yes
Mode College   1,000-000   1				Cappillo and Contidoo	2.0					Yes Yes
Month   Control   Contro				Cappillo and Contidoo	2.0					Yes
March   Column   March   Mar				Cappillo and Contidoo	2.0					Yes
Image   Top   Control   1,0000000   Decreamen of Harmony   December   Decem										Yes
Image   Company   Compan		31/05/2019 Children and Families			mables 210	19/04/201	19 1905-13259 0.00	122.00 R		Yes
										Yes
Lack Circ County   1-10-0019   Recorded on the County   Service on the Count										Yes
Lack Circ Double   1145007   Researces and Heaville   Common Service   C										Yes Yes
Land Circ Counted  11.55007 Remoteration and Name  11.55007 Re										Yes
Mark Circ County   1,000,000   2,000,000   2,000   1,000,000   1										Yes
Lease City Cleaned   300,00079   Resources and trainway   20   1500,00078   Resources and trainway   20   20   20   20   20   20   20   2			Shared Services		mables 210	19/04/201	19 1905-13266 0.00			Yes
Image   Col   County   Count										Yes
Seed for Control   1960/07/1   Reserves and Floating   Control Control   1960/07/1   Reserves and Floating   Control Control   1960/07/1   Reserves and Floating   Control   1960/07/1   Reserves and Floati										Yes
Speed of Devices   1,000   1										Yes Yes
Commercial Services										Yes
Based Circy Countal   19,000019 Additionated Services   Baylotte of Services   Baylotte o										Yes
Least City Courted   31/00/2019 Advances and Household Personal Section 1997 And Proceedings of Procedings of Proceedings of Proceedings of										Yes
Joseph   Company   Compa						24/04/201	19 1905-13274 0.00			Yes
Leads City Courted   310000219 Action and Headers   September 1999   Supplement Services   Supplement Servic										Yes
Least Cry Counted   11000279 Resources are Housing Services (Posted 1100279) Resources (Posted 1100279) Resou										Yes
Less City Courted   310002019 Resources and Heatung   Samed Services   Supple and Service   Continumbate   210 24002011 1005 1237 0.00   5.00 ft.										Yes Yes
Section   Control   310,00000 Audits and Housing   Services For Golder Proglet. 95 and part of the Communities   210 246-0000 1000 1000 100 100 100 100 100 100										Yes
Leads City Courcel   316/00/2019 Audit and releasible   Macesserant and Care Management   Supple and Services   Supple and Service										Yes
Leids Chy Coural   310,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Shared Services   Supplem and Services   200,00019   Resources and Housing   Resources					mables 210	24/04/201	19 1905-13281 0.00			Yes
Leeds City Council   310602019   Acute and Feath   Council   Cou										Yes
Least City Courcil   31050201 Resources and Housing Shared Services   Supplies and Services   Suppli										Yes
Leads City Council   31060079 Resources and Housing   Leads City Council   31060079 Resources and Housing   Leads City Council   31060079 Resources and Housing   Sources   Supplies and Services										Yes
Leeds City Council   31006/2019 Resources and Housing   Legal Services   Supples and Serv										Yes Yes
Ledis City Council   3105/2019 (Policyces and Floratinish   Social Care   Supplea and Services   Supplea and Ser										Yes
Leeds Cy  Council   31.065/2016 Communities and Final Fina										Yes
Leeds City Cournel	Leeds City Council	31/05/2019 Resources and Housing							Lyreco UK Ltd	Yes
Leeds City Council   3109/2019 (By Development   Services   Supplies and Services   Supplies and Services   Supplies and Services   210 2004/2019 1905-12302 0.00   4.72 R   Lyrec U.K. Ltd   Leeds City Council   3109/2019 (Encounces and Housing   Shared Services   Supplies and Services   Color Communities   210 2004/2019 1905-12300 0.00   4.72 R   Lyrec U.K. Ltd   Leeds City Council   3109/2019 (Encounces and Housing   Shared Services   Supplies and Services   Color Communities   210 2004/2019 1905-12300 0.00   4.72 R   Lyrec U.K. Ltd   Leeds City Council   3109/2019 (Encounces and Housing   Shared Services   Supplies and Services   Color										Yes
Leeds City Cournel										Yes
Leeds City Council										Yes Yes
Leefs City Countal   310562019 Resources and Housing   Shared Services   Supplies and Services   Leefs City Countal   310562019 Resources and Housing   Shared Services   Supplies and Services   Su										Yes
Leeds City Council   3106/2019 Resources and Housing Solic Gree   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Cifica Consumables   210   25/04/2019 1905-13298 0.00   15.30 R   Lyreco UK Ltd			Shared Services							Yes
Leeds City Council   3105/2019 Children and Families   Social Care   Supplies and Services   Supplies and Services   Collect Consumables   210   2504/2019 1905-13299 0.00   15.30 R   Lyreco UK It Id Leeds City Council   3105/2019 Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Supplies and Services   Collect Consumables   210   2504/2019 1905-13300 0.00   11.10 R   Lyreco UK It Id Leeds City Council   3105/2019 Resources and Housing   Shared Services   Supplies and Services   Supplies										Yes
Leeds City Council   3105/2019 Resources and Housing   Shared Services   Supplies and Services   Sup										Yes
Leeds City Council   3105/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   210   2504/2019   1995-13301 0.00   31.05   At   Lyreco UK.Lid   Leeds City Council   31.05/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   2504/2019   1995-13301 0.00   37.73 R   Lyreco UK.Lid   Leeds City Council   31.05/2019   Resources and Housing   Shared Services   Supplies and Services   210   2504/2019   1905-13300 0.00   37.73 R   Lyreco UK.Lid   Leeds City Council   31.05/2019   Chaldren and Families   Partnerships & Health   Supplies and Services   Office Consumables   210   2504/2019   1905-13300 0.00   33.03 R   Lyreco UK.Lid   Leeds City Council   State of the Housing   Lyreco UK.Lid   Leeds City Council   State of the Housing   Shared Services   Supplies and Services   Office Consumables   210   2504/2019   1905-13300 0.00   31.03 R   Lyreco UK.Lid   Leeds City Council   State of the Housing   Shared Services   Supplies and Services   Office Consumables   210   2504/2019   1905-13300 0.00   13.03 R   Lyreco UK.Lid   Leeds City Council   31.05/2019   Chaldren and Families   Social Care   Supplies and Services   Office Consumables   210   2504/2019   1905-13300 0.00   5.89 R   Lyreco UK.Lid   Leeds City Council   31.05/2019   Chaldren and Families   Partnerships & Health   Supplies and Services   Office Consumables   210   2504/2019   1905-13300 0.00   5.89 R   Lyreco UK.Lid   Leeds City Council   31.05/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Clinic Consumables   210   2504/2019   1905-13310 0.00   14.07 R   Lyreco UK.Lid   Leeds City Co										Yes Yes
Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Su										Yes
Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Su										Yes
Leeds City Council   31/05/2019   City Development   Libraires, Art & Heritage   Supplies and Services   Office Consumables   210   26/04/2019   1905-13390 0.00   13.03 R   Lyreco UK Ltd   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13390 0.00   51.08 R   Lyreco UK Ltd   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13390 0.00   51.08 R   Lyreco UK Ltd   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13390 0.00   17.77 R   Lyreco UK Ltd   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13390 0.00   17.77 R   Lyreco UK Ltd   Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies an										Yes
Leeds City Council   3105/2019 Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Supplies and Services   Office Consumables   210   2604/2019 1905-13305 0.00   37.8 R   Lyreco UK Ltd	Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	mables 210	25/04/201	19 1905-13303 0.00	39.22 R	Lyreco UK Ltd	Yes
Leeds City Council 3105/2019 Résources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13300 0.00 5.88 R Lyreo UK Ltd Leeds City Council 3105/2019 Résources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13300 0.00 17.77 R Lyreo UK Ltd Leeds City Council 3105/2019 Résources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13300 0.00 17.77 R Lyreo UK Ltd Leeds City Council 3105/2019 Résources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13300 0.00 18.88 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13310 0.00 18.88 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13310 0.00 26.15 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13313 0.00 26.15 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13314 0.00 510.00 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13316 0.00 40.34 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13316 0.00 40.92 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 2804/2219 1905-13316 0.00 40.92 R Lyreo UK Ltd Leeds City Council 3105/2019 Resources and Housing Shared Services Supplies and Services Supplies a										Yes
Leeds City Council   3105/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   2604/2019 1905-13370 0.0   1.77 R   Lyreco UK Ltd										Yes
Leeds City Council   31/05/2019 Resources and Housing   Ahrerd Services   Supplies and Services   Council   31/05/2019 Resources and Housing   Ahrerd Services   Supplies and Services   Supplies an										Yes Yes
Leeds Cify Council   31/05/2019 Resources and Housing   5 hared Services   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13301 0.00   14.0 R   Lyreco UK Ltd										Yes
Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13311 0.00   14.07 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13312 0.00   26.15 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13312 0.00   26.15 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13313 0.00   40.34 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13313 0.00   40.34 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Office Consumables   210   26/04/2019 1905-13315 0.00   15.56 R   Lyreco UK Ltd   Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and S										Yes
Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13312 0.00   40.34 R   Lyrec UK Ltd		31/05/2019 Resources and Housing	Shared Services					10.89 R		Yes
Leeds City Council   31/05/2019   Resources and Housing   Shared Services   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13314 0.00   51.34 R   Lyreco UK Ltd									Lyreco UK Ltd	Yes
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 26/04/2019 1905-13314 0.00 510.00 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13315 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13325 0.00 15.56 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13325 0.00 15.56 R Lyreco UK Ltd Office Cons										Yes
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13315         0.00         4.9.2 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Strategic Landlord         Housing Management         Supplies and Services         Office Consumables         210         26/04/2019         1905-13315         0.00         4.9.2 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13315         0.00         11.73 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13315         0.00         47.88 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13315         0.00         7.80 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing										Yes
Leeds City Council   31/05/2019   Resources and Housing Management   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13316 0.00   40.92 R   Lyreco UK Ltd										Yes Yes
Leeds City Council   31/05/2019   Strategic Landlord   Housing Management   Supplies and Services   Supplies and Services   Office Consumables   210   26/04/2019   1905-13317 0.00   11.73 R   Lyreco UK Ltd			Commorcial Controco							Yes
Leds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13318         0.00         17.82 R         Lyrec UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13321         0.00         47.88 R         Lyreco UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13321         0.00         7.80 R         Lyreco UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         0ffice Consumables         210         26/04/2019         1905-13321         0.00         82.34 R         Lyreco UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13321         0.00         82.34 R         Lyreco UK Ltd           Leds City Council         31/05/2019         Resources and Housing <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Yes</td></td<>										Yes
Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13320         0.00         7.80 R         Lyreo UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13320         0.00         82.34 R         Lyreo UK Ltd           Leds City Council         31/05/2019         Resources and Housing         Chared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13320         0.00         82.34 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Chared Services         Supplies and Services         Supplies and Services         20         26/04/2019         1905-13320         0.00         29.82 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13320         0.00         29.28 R         Lyreo UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Sh	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Office Consu	mables 210	26/04/201	19 1905-13318 0.00	17.82 R	Lyreco UK Ltd	Yes
Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13321         0.00         82.34 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13322 0.00         82.34 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         26/04/2019 1905-13322 0.00         19.72 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13322 0.00         19.72 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         29.88 R         Lyreco UK L										Yes
Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13322         0.00         82.34         R         Lyreco UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13324         0.00         19.72 R         Lyreco UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13324         0.00         19.72 R         Lyreco UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019         1905-13324         0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         210         26/04/2019         1905-13324         0.00         29.88 R         Lyreco UK Ltd           Leeds City Council         31/05/2019         Resources and										Yes
Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13323 0.00         20.82 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         Supplies and Services         Supplies and Services         10         26/04/2019 1905-13325 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13327 0.00         29.68 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13327 0.00         18.63 R										Yes
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         26/04/2019 1905-13324 0.00         19.72 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13326 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13326 0.00         29.28 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13326 0.00         18.6 37 R         Lyreco UK Ltd           Leeds City Council         31/05/2019 Strategic Landlord         Housing Management         Supplies and Services         Office Consumables         210         26/04/2019 1905-13326 0.00         14.83 R         Lyreco UK Ltd           Leeds City										Yes Yes
Leds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1805-13325 0.00         29.28 R         Lyrec UK Ltd           Leds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1805-13325 0.00         29.88 R         Lyreco UK Ltd           Leds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         13.63 R         Lyreco UK Ltd           Leds City Council         31/05/2019 Children and Families         Social Care         Employees         Occupational Health         85         26/04/2019 1905-13325 0.00         14.83 R         Lyreco UK Ltd           Leds City Council         31/05/2019 Strategic Landlord         Housing Management         Supplies and Services         Office Consumables         210         26/04/2019 1905-13325 0.00         14.83 R         Lyreco UK Ltd										Yes
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 26/04/2019 1905-13326 0.00 29.68 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13327 0.00 136.37 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13327 0.00 136.37 R Lyreco UK Ltd Office Consumables 210 26/04/2019 1905-13328 0.00 14.83 R Lyreco UK Ltd Occupational Health 85 26/04/2019 1905-13328 0.00 14.83 R Lyreco UK Ltd Occupational Health 85 26/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S5 26/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupational Health S6 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd Occupation										Yes
Leeds City Council 31/05/2019 Children and Families Social Care Employees Occupational Health 85 26/04/2019 1905-13328 0.00 14.83 R Lyreco UK Ltd  Leeds City Council 31/05/2019 Strategic Landlord Housing Management Supplies and Services Office Consumables 210 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd	Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Office Consu	mables 210	26/04/201	19 1905-13326 0.00	29.68 R	Lyreco UK Ltd	Yes
Leeds City Council 31/05/2019 Strategic Landlord Housing Management Supplies and Services Office Consumables 210 27/04/2019 1905-13329 0.00 17.30 R Lyreco UK Ltd										Yes
										Yes
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Office Consumables 210 27/04/2019 1905-13330 0.00 10.74 R Lyreco UK Ltd										Yes Yes
Supplied and Control Office Of	Escus only countril	5.750/2015 Resources and Housing	S. MICO GOI FIGGS	Capplies and Convices Office Collisi	210	211041201	.0 .000-10000 0.00	10.741	Lyrood on Elu	165

Organisation Label	Effective Organisation	nal Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housi	ng Democratic Services	Supplies and Services	Office Consumables	210	27/04/2019 1905-13331 0.00	18.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Office Consumables	210	27/04/2019 1905-13332 0.00	154.40 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housi		Supplies and Services	Office Consumables Office Consumables	210 210	27/04/2019 1905-13333 0.00	70.06 R 69.64 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services Supplies and Services	Office Consumables	210	27/04/2019 1905-13334 0.00 27/04/2019 1905-13335 0.00	66.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Office Consumables	210	27/04/2019 1905-13336 0.00	11.06 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housi	ng Shared Services	Supplies and Services	Office Consumables	210	27/04/2019 1905-13337 0.00	20.91 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Office Consumables	210	27/04/2019 1905-13338 0.00	25.17 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Office Consumables Office Consumables	210	27/04/2019 1905-13339 0.00	35.97 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housi 31/05/2019 Resources and Housi		Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/04/2019 1905-13340 0.00 27/04/2019 1905-13341 0.00	6.15 R 170.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Office Consumables	210	27/04/2019 1905-13341 0.00	382.53 R	Lyreco UK Ltd	Yes
Leeds City Council	31/05/2019 Children and Families		Capital	Construction	3	22/05/2019 1905-13343 0.00	2,057.18 C	M A C Roofing & Contracting Ltd	No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Section 17	551	01/05/2019 1905-13344 0.00	350.00 R	M Ali	No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Food & Drink	231	13/05/2019 1905-13345 0.00	62.12 R	M and J Seafood Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housi 31/05/2019 Children and Families		Supplies and Services Transfer Payments	Food & Drink Payments To Residents	231 622	24/05/2019 1905-13346 0.00 29/04/2019 1905-13347 0.00	105.77 R 98.95 R	M and J Seafood Limited M and M Direct Ltd	No Yes
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Rents (non supported)	552	03/05/2019 1905-13348 0.00	3,088.93 R	M and Mp Housing	No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Rents (non supported)	552	24/05/2019 1905-13349 0.00	1,693.93 R	M and Mp Housing	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Office Furniture & Equipment	201	02/04/2019 1905-13350 0.00	254.88 R	M B Locking Logist	Yes
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Operational Materials	205 205	10/04/2019 1905-13351 0.00	292.20 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Env 31/05/2019 Communities and Env		Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/04/2019 1905-13352 0.00 15/04/2019 1905-13353 0.00	35.05 R 70.18 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Operational Materials	205	16/04/2019 1905-13354 0.00	40.45 R	M B Locking Logist M B Locking Logist	Yes
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Operational Materials	205	18/04/2019 1905-13355 0.00	18.96 R	M B Locking Logist	Yes
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services		205	26/04/2019 1905-13356 0.00	58.48 R	M B Locking Logist	Yes
Leeds City Council	31/05/2019 Communities and Env		Premises	Furniture and Fittings	195 101	29/04/2019 1905-13357 0.00	28.85 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housi 31/05/2019 Resources and Housi		Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	08/05/2019 1905-13358 0.00 10/05/2019 1905-13359 0.00	22.24 R 79.60 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Operational Materials	205	10/05/2019 1905-13360 0.00	20.45 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Operational Materials	205	16/05/2019 1905-13361 0.00	1,313.20 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Operational Materials	205	23/05/2019 1905-13362 0.00	83.27 R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Operational Materials	205	31/05/2019 1905-13363 0.00	55.95 R	M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housii 31/05/2019 Resources and Housii		Capital Capital	Other Costs Other Costs	7 7	02/05/2019 1905-13364 0.00 02/05/2019 1905-13365 0.00	287.36 C 217.02 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13366 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-13367 0.00	18.00 R	M C Chan	No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13368 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housi		Capital	Other Costs	7 205	23/05/2019 1905-13369 0.00	40.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571	03/04/2019 1905-13370 0.00 01/05/2019 1905-13371 0.00	131.40 R 27,296.25 R	M F Hire Ltd M Flynn	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-13371 0.00	8,965.89 R	M Flynn	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-13373 0.00	36,122.21 R	M Flynn	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-13374 0.00	18,705.28 R	M Flynn	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Other Hired and Contracted Services	265 265	03/05/2019 1905-13375 0.00	189.00 R	M Hassan	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Env 31/05/2019 Communities and Env		Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-13376 0.00 10/05/2019 1905-13377 0.00	941.30 R 1,002.75 R	M J Fielding M J Fielding	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	08/04/2019 1905-13378 0.00	207.95 R	M K Scales Ltd	Yes
Leeds City Council	31/05/2019 Communities and Env	vironment Communities	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-13379 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housi		Capital	Construction	3	13/05/2019 1905-13380 0.00	5,000.00 C	M Mallinder Building & Joinery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families		Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	29/05/2019 1905-13381 0.00 03/05/2019 1905-13382 0.00	480.48 R 251.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-13383 0.00	72.00 R	M Prazanova	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-13384 0.00	18.00 R	M Savelieva	No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13385 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Income	Planning Fees	939 511	23/05/2019 1905-13386 0.00 01/05/2019 1905-13387 0.00	103.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families		Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	231	04/04/2019 1905-13387 0.00	574.60 R 137.71 R	REDACTED PERSONAL DATA M&j Seafood Ltd	No Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services		231	09/04/2019 1905-13389 0.00	3.51 R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2019 1905-13390 0.00	62.70 R	M&j Seafood Ltd	Yes
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-13391 0.00	1,700.00 R	Mac Surfacing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905-13392 0.00 03/05/2019 1905-13393 0.00	3,960.00 R 3,100.00 R	Mac Surfacing Ltd Mac Surfacing Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	03/05/2019 1905-13393 0.00	750.00 R	Mac Surfacing Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-13395 0.00	8,630.00 R	Mac Surfacing Ltd	No
Leeds City Council	31/05/2019 Communities and Env	vironment Parks and Countryside	Transport	External Hire -Occasional	304	29/05/2019 1905-13396 0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council	31/05/2019 Communities and Env		Transport	External Hire -Occasional	304	30/05/2019 1905-13397 0.00	365.00 R	Macbrown Fork Truck Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Env 31/05/2019 Resources and Housi		Transport	External Hire -Occasional Other Hired and Contracted Services	304 265	30/05/2019 1905-13398 0.00 02/05/2019 1905-13399 0.00	365.00 R 37,802.85 R	Macbrown Fork Truck Services Ltd Machenair I td	No No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	10/05/2019 1905-13399 0.00	20,316.10 R	Machenair I td	No
Leeds City Council	31/05/2019 Resources and Housi			Other Hired and Contracted Services	265	31/05/2019 1905-13401 0.00	9,751.95 R	Machenair Ltd	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Office Consumables	210	23/04/2019 1905-13402 0.00	136.78 R	Machine Mart Ltd	Yes
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services		205	01/05/2019 1905-13403 0.00	31.65 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housi 31/05/2019 Resources and Housi		Supplies and Services Transport	Operational Materials	205 345	03/05/2019 1905-13404 0.00 10/05/2019 1905-13405 0.00	23.99 R 13.92 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	31/05/2019 Resources and Housi		Supplies and Services	Vehicle Spares Operational Materials	345 205	17/05/2019 1905-13405 0.00	13.92 R 119.88 R	Machine Mart Ltd Machine Mart Ltd	No No
Leeds City Council	31/05/2019 Resources and Housi		Transport	Vehicle Spares	345	23/05/2019 1905-13407 0.00	243.57 R	Machine Mart Ltd	No
Leeds City Council	31/05/2019 Resources and Housi	ng Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-13408 0.00	59.97 R	Machine Mart Ltd	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Operational Materials	205	31/05/2019 1905-13409 0.00	117.59 R	Machine Mart Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housi		Third Party Payments Supplies and Services	Section 17 Other Hired and Contracted Services	551 265	13/05/2019 1905-13410 0.00 29/05/2019 1905-13411 0.00	274.04 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housi			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/05/2019 1905-13411 0.00	420.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	09/05/2019 1905-13413 0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Env		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-13414 0.00	72.00 R	Magdalena lons	No
Leeds City Council	31/05/2019 Communities and Env 31/05/2019 Communities and Env			Books & Audio-Visual Materials	206 206	31/05/2019 1905-13415 0.00	582.00 R 582.00 R	Magna Large Print Books Magna Large Print Books	No No
Leeds City Council	51/05/2019 Communities and Env	vironment Customer Access	oupplies and Services	Books & Audio-Visual Materials	200	31/05/2019 1905-13416 0.00	302.UU K	wagna Large Filit Books	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-13417 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication and Promotion Publication and Promotion	267 267	29/03/2019 1905-13418 0.00 08/04/2019 1905-13419 0.00	23.12 R 193.97 R	Mailchimp *monthly Mailchimp *monthly	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/04/2019 1905-13420 0.00	57.48 R	Mailchimp *monthly	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	29/04/2019 1905-13421 0.00	23.26 R	Mailchimp *monthly	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-13422 0.00	211.25 R	Mailing and Marketing Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-13423 0.00 31/05/2019 1905-13424 0.00	375.70 R 116.86 R	Mailing and Marketing Solutions Ltd Mailing and Marketing Solutions Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-13425 0.00	1,228.80 R	Making Space Liverpool	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-13426 0.00	1,228.80 R	Making Space Liverpool	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/04/2019 1905-13427 0.00	142.23 R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture and Equipment	231 203	04/04/2019 1905-13428 0.00 10/04/2019 1905-13429 0.00	90.47 R 32.99 R	Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	10/04/2019 1905-13429 0.00	2.49 R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	10/04/2019 1905-13431 0.00	115.76 R	Makro Self Service Leeds	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/04/2019 1905-13432 0.00	149.80 R	Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/04/2019 1905-13433 0.00 22/04/2019 1905-13434 0.00	266.37 R 30.00 R	Makro Self Service Leeds Makro Self Service Leeds	Yes Yes
Leeds City Council as Accountable Body	31/05/2019 Confind filles and Environment 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-13434 0.00	829.00 R	Malem Medical Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13436 0.00	405.28 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-13437 0.00	3,458.12 R	Malvern Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-13438 0.00 29/05/2019 1905-13439 0.00	6,185.72 R 3,758.72 R	Malvern Nursing Home Malvern Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 570	29/05/2019 1905-13449 0.00	6,786.92 R	Malvern Nursing Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/04/2019 1905-13441 0.00	35.99 R	Manchester Airport Car	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	26/04/2019 1905-13442 0.00	35.99 R	Manchester Airport Car	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/05/2019 1905-13443 0.00	57.00 R 244.00 R	Manchester City Council	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-13444 0.00 31/05/2019 1905-13445 0.00	1,200.00 R	Manchester City Council Manchester Collective	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	07/05/2019 1905-13446 0.00	4,488.65 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13447 0.00	146.00 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13448 0.00	121.25 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-13449 0.00 17/05/2019 1905-13450 0.00	190.44 R 99.50 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13451 0.00	194.25 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13452 0.00	198.00 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13453 0.00	73.70 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-13454 0.00 17/05/2019 1905-13455 0.00	68.20 R 813.60 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13456 0.00	5.90 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13457 0.00	997.50 R	Manchester Safety Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13458 0.00	654.80 R	Manchester Safety Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-13459 0.00 17/05/2019 1905-13460 0.00	1,761.90 R 593.50 R	Manchester Safety Services Ltd Manchester Safety Services Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-13461 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13462 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	07/05/2019 1905-13463 0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	10/05/2019 1905-13464 0.00 17/05/2019 1905-13465 0.00	13.50 R 13.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	24/05/2019 1905-13466 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1905-13467 0.00	13.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-13468 0.00	175.50 R	Manjit Kaur Marwaha	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-13469 0.00 29/05/2019 1905-13470 0.00	3,990.00 R 3,990.00 R	Manor Farm Care Home Manor Farm Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-13470 0.00	12,029.00 R	Manor House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-13472 0.00	4,541.96 R	Manor House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-13473 0.00	14,495.80 R	Manor House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Residential	580 580	01/05/2019 1905-13474 0.00 29/05/2019 1905-13475 0.00	1,705.56 R 6,276.00 R	Manor House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/DIS Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	580 571	29/05/2019 1905-13475 0.00	4,541.96 R	Manor House Manor House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-13477 0.00	22,605.27 R	Manor House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-13478 0.00	2,847.25 R	Manor House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-13479 0.00	2,128.60 R	Manor Lodge (Leeds Ltd)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	17/05/2019 1905-13480 0.00 29/05/2019 1905-13481 0.00	21,232.39 R 6,695.76 R	Manor Lodge (Leeds Ltd) Manor Lodge (Leeds Ltd)	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-13482 0.00	7,699.16 R	Manor Park Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-13483 0.00	4,613.55 R	Manor Park Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-13484 0.00	7,429.16 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Public Health	Third Party Payments Third Party Payments	Nursing Care Dementia Public Health Commissioned Services	574 526	29/05/2019 1905-13485 0.00 28/05/2019 1905-13486 0.00	4,362.36 R 2,739.00 R	Manor Park Care Home Manor Park Surgery	No No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-13487 0.00	200.00 R	Manuel Bravo Project	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-13488 0.00	1,125.00 R	Manzil Property Management	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-13489 0.00	4,302.02 R	Mapplewell Manor	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Care Dementia Other Hired and Contracted Services	571 265	29/05/2019 1905-13490 0.00 09/05/2019 1905-13491 0.00	2,240.00 R 65.00 R	Mapplewell Manor Maraid Design	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/03/2019 1905-13491 0.00	-9.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/03/2019 1905-13493 0.00	-11.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	27/03/2019 1905-13494 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	27/03/2019 1905-13495 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/03/2019 1905-13496 0.00 27/03/2019 1905-13497 0.00	-14.20 R -45.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/03/2019 1905-13497 0.00	-13.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/03/2019 1905-13499 0.00	-45.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/03/2019 1905-13500 0.00	-11.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/03/2019 1905-13501 0.00 27/03/2019 1905-13502 0.00	-73.20 R -79.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
	112010 Recogned and Housing		Supplied and Oct vides	Table and Confidence Octaboos	200	5.2010 10002 0.00	. 5.00 10		. 55

Organisation Label	Effective Organisati	ional Unit Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irreco		Capital Or Revenue Ber	nificiary Name Procurement Card
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13503 0.00	-11.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13504 0.00		0 R Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	27/03/2019 1905-13505 0.00		<ul> <li>0 R Marcher Roofing Ltd</li> <li>0 R Marcher Roofing Ltd</li> </ul>	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/03/2019 1905-13506 0.00 27/03/2019 1905-13507 0.00	-322.0		
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	27/03/2019 1905-13508 0.00	-363.4		
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	27/03/2019 1905-13509 0.00	-85.2		
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	27/03/2019 1905-13510 0.00	-10.4		
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	27/03/2019 1905-13511 0.00	-33.0		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/03/2019 1905-13512 0.00 27/03/2019 1905-13513 0.00	-107.3 -363.4		
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	27/03/2019 1905-13514 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13515 0.00	-8.6	0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13516 0.00	-80.6		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13517 0.00	-54.4		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/03/2019 1905-13518 0.00 27/03/2019 1905-13519 0.00		<ul> <li>0 R Marcher Roofing Ltd</li> <li>0 R Marcher Roofing Ltd</li> </ul>	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	27/03/2019 1905-13519 0.00	-o.u -81.6		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13521 0.00	-90.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13522 0.00	-24.0		Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	27/03/2019 1905-13523 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265 265	27/03/2019 1905-13524 0.00	-23.4 -52.4		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	27/03/2019 1905-13525 0.00 27/03/2019 1905-13526 0.00	-11.8		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	28/03/2019 1905-13527 0.00	-12.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	28/03/2019 1905-13528 0.00	-36.4	0 R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	28/03/2019 1905-13529 0.00	-24.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	28/03/2019 1905-13530 0.00		0 R Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/03/2019 1905-13531 0.00 28/03/2019 1905-13532 0.00	-49.0 -8.6	<ul> <li>0 R Marcher Roofing Ltd</li> <li>0 R Marcher Roofing Ltd</li> </ul>	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	28/03/2019 1905-13533 0.00	-14.8		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	29/03/2019 1905-13534 0.00	1,623.8		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	29/03/2019 1905-13535 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	29/03/2019 1905-13536 0.00		0 R Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-13537 0.00 29/03/2019 1905-13538 0.00	292.4 -110.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	29/03/2019 1905-13539 0.00		6 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	29/03/2019 1905-13540 0.00	-37.8		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	29/03/2019 1905-13541 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13542 0.00	1,858.6		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/04/2019 1905-13543 0.00 01/04/2019 1905-13544 0.00	71.0 204.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13545 0.00	113.6		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13546 0.00	484.0		Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13547 0.00	1,841.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13548 0.00		0 R Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/04/2019 1905-13549 0.00 01/04/2019 1905-13550 0.00	-195.4 186.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	01/04/2019 1905-13551 0.00	-41.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13552 0.00	42.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13553 0.00	-26.4		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265 265	01/04/2019 1905-13554 0.00	1,271.2		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/04/2019 1905-13555 0.00 01/04/2019 1905-13556 0.00	43.0 541.6		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13557 0.00	43.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13558 0.00	-120.8		Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13559 0.00	-14.2		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265 265	01/04/2019 1905-13560 0.00	-52.8		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	01/04/2019 1905-13561 0.00 01/04/2019 1905-13562 0.00	-0.4 -18.2		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13563 0.00	-25.2		
Leeds City Council	31/05/2019 Resources and Hou		Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-13564 0.00	-98.6		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	01/04/2019 1905-13565 0.00		0 R Marcher Roofing Ltd	
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services	265 265	02/04/2019 1905-13566 0.00 02/04/2019 1905-13567 0.00		<ul> <li>0 R Marcher Roofing Ltd</li> <li>0 R Marcher Roofing Ltd</li> </ul>	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	02/04/2019 1905-13568 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13569 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13570 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13571 0.00	43.0		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-13572 0.00 02/04/2019 1905-13573 0.00	44.4		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	02/04/2019 1905-13574 0.00	43.0	: _ · · · · · · · · · · · · · · · · · ·	
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	02/04/2019 1905-13575 0.00		0 R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-13576 0.00	684.0	0 R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	02/04/2019 1905-13577 0.00	654.8		
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13578 0.00	70.0		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-13579 0.00 02/04/2019 1905-13580 0.00		0 R Marcher Roofing Ltd 5 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	02/04/2019 1905-13581 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services		Other Hired and Contracted Services	265	02/04/2019 1905-13582 0.00		0 R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Hou	using Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-13583 0.00	-9.6	9 R Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13584 0.00	-19.8		
Leeds City Council Leeds City Council	31/05/2019 Resources and Hou 31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-13585 0.00 02/04/2019 1905-13586 0.00		0 R Marcher Roofing Ltd 0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services Other Hired and Contracted Services	265	02/04/2019 1905-13587 0.00		0 R Marcher Roofing Ltd	
Leeds City Council	31/05/2019 Resources and Hou			Other Hired and Contracted Services	265	02/04/2019 1905-13588 0.00		8 R Marcher Roofing Ltd	

Organisation Label	Effective Organisational Uni	it Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	02/04/2019 1905-13589 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	02/04/2019 1905-13590 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	02/04/2019 1905-13591 0.00	-4.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	02/04/2019 1905-13592 0.00 02/04/2019 1905-13593 0.00	-14.00 R -99.28 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	02/04/2019 1905-13593 0.00	-99.28 R -8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	02/04/2019 1905-13594 0.00	-5.00 R -56.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13596 0.00	206.95 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13597 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13598 0.00	-32.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13599 0.00	377.35 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13600 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	03/04/2019 1905-13601 0.00 03/04/2019 1905-13602 0.00	-8.60 R -58.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13602 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13604 0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	03/04/2019 1905-13605 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13606 0.00	747.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13607 0.00	491.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13608 0.00	240.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265 d Contracted Services 265	04/04/2019 1905-13609 0.00 04/04/2019 1905-13610 0.00	660.10 R 240.50 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13610 0.00	61.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13612 0.00	804.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13613 0.00	191.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13614 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13615 0.00	372.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13616 0.00	64.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	04/04/2019 1905-13617 0.00 04/04/2019 1905-13618 0.00	240.50 R 537.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13619 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13620 0.00	-20.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	04/04/2019 1905-13621 0.00	-26.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13622 0.00	-36.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265 d Contracted Services 265	04/04/2019 1905-13623 0.00	-12.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13624 0.00 04/04/2019 1905-13625 0.00	-8.60 R -16.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13626 0.00	-11.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	04/04/2019 1905-13627 0.00	-36.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13628 0.00	-30.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13629 0.00	-70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	04/04/2019 1905-13630 0.00 04/04/2019 1905-13631 0.00	-38.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13631 0.00	-36.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	04/04/2019 1905-13633 0.00	-49.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13634 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13635 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13636 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	05/04/2019 1905-13637 0.00 05/04/2019 1905-13638 0.00	-14.20 R -15.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13639 0.00	-7.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13640 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13641 0.00	46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13642 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	05/04/2019 1905-13643 0.00 05/04/2019 1905-13644 0.00	-12.60 R 39.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13645 0.00	1,969.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13646 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	05/04/2019 1905-13647 0.00	-160.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13648 0.00	78.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	05/04/2019 1905-13649 0.00	64.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	05/04/2019 1905-13650 0.00 05/04/2019 1905-13651 0.00	43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	08/04/2019 1905-13652 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	08/04/2019 1905-13653 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	08/04/2019 1905-13654 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	08/04/2019 1905-13655 0.00	-14.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		08/04/2019 1905-13656 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired and Supplies and Services Other Hired and		08/04/2019 1905-13657 0.00 08/04/2019 1905-13658 0.00	81.90 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		08/04/2019 1905-13659 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	08/04/2019 1905-13660 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	08/04/2019 1905-13661 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	09/04/2019 1905-13662 0.00	49.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d Contracted Services 265	09/04/2019 1905-13663 0.00	94.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d Contracted Services 265 d Contracted Services 265	09/04/2019 1905-13664 0.00 09/04/2019 1905-13665 0.00	78.00 R -18.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		d Contracted Services 265	09/04/2019 1905-13665 0.00	-18.80 R -9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		09/04/2019 1905-13667 0.00	-15.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and	d Contracted Services 265	10/04/2019 1905-13668 0.00	79.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		10/04/2019 1905-13669 0.00	-14.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		10/04/2019 1905-13670 0.00	-134.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired and Supplies and Services Other Hired and		10/04/2019 1905-13671 0.00 10/04/2019 1905-13672 0.00	39.00 R 72.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		10/04/2019 1905-13673 0.00	-7.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired and		10/04/2019 1905-13674 0.00	881.30 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	Purpose Exper	tailed nditure ode	Payment Transaction Irrecoverable Date Number VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housin			d and Contracted Services 2	265	10/04/2019 1905-13675 0.00	-15.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin					12/04/2019 1905-13676 0.00 12/04/2019 1905-13677 0.00	-25.40 R 455.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin					12/04/2019 1905-13677 0.00	793.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					12/04/2019 1905-13679 0.00	-30.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin			d and Contracted Services 2		12/04/2019 1905-13680 0.00	-30.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					12/04/2019 1905-13681 0.00	180.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13682 0.00	1,152.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					16/04/2019 1905-13683 0.00 16/04/2019 1905-13684 0.00	-101.00 R 85.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13685 0.00	460.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2		16/04/2019 1905-13686 0.00	39.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13687 0.00	500.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					16/04/2019 1905-13688 0.00 16/04/2019 1905-13689 0.00	50.40 R -48.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		cupplied and contided - mer im-			16/04/2019 1905-13689 0.00	313.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13691 0.00	1,602.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services		d and Contracted Services 2		16/04/2019 1905-13692 0.00	-88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13693 0.00	-9.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13694 0.00	688.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			16/04/2019 1905-13695 0.00 16/04/2019 1905-13696 0.00	-11.00 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13697 0.00	1,530.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire	d and Contracted Services 2		16/04/2019 1905-13698 0.00	65.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13699 0.00	1,822.90 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			16/04/2019 1905-13700 0.00 16/04/2019 1905-13701 0.00	600.00 R 1,525.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13701 0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13703 0.00	1,848.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13704 0.00	-76.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13705 0.00	-158.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			16/04/2019 1905-13706 0.00 16/04/2019 1905-13707 0.00	-167.54 R -50.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13707 0.00	-55.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			16/04/2019 1905-13709 0.00	-165.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13710 0.00	-68.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					16/04/2019 1905-13711 0.00	-27.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					16/04/2019 1905-13712 0.00 16/04/2019 1905-13713 0.00	-7.80 R -12.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13714 0.00	294.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services			265	17/04/2019 1905-13715 0.00	1,610.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13716 0.00	2,181.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13717 0.00	2,302.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					17/04/2019 1905-13718 0.00 17/04/2019 1905-13719 0.00	1,810.00 R 362.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13720 0.00	626.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2	265	17/04/2019 1905-13721 0.00	78.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13722 0.00	472.70 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					17/04/2019 1905-13723 0.00 17/04/2019 1905-13724 0.00	317.50 R 2,167.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13725 0.00	-133.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire	d and Contracted Services 2	265	17/04/2019 1905-13726 0.00	-33.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13727 0.00	-107.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir					17/04/2019 1905-13728 0.00 17/04/2019 1905-13729 0.00	-30.80 R -12.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13729 0.00	-24.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin			d and Contracted Services 2	265	17/04/2019 1905-13731 0.00	-46.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin					17/04/2019 1905-13732 0.00	-94.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			17/04/2019 1905-13733 0.00 17/04/2019 1905-13734 0.00	-208.40 R -138.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			17/04/2019 1905-13735 0.00	-127.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			18/04/2019 1905-13736 0.00	-101.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			18/04/2019 1905-13737 0.00	770.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13738 0.00	86.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			23/04/2019 1905-13739 0.00 23/04/2019 1905-13740 0.00	-29.20 R 490.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13741 0.00	538.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13742 0.00	-14.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13743 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Other Hire Supplies and Services Other Hire			23/04/2019 1905-13744 0.00 23/04/2019 1905-13745 0.00	108.00 R 566.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13746 0.00	-10.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13747 0.00	611.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2	265	23/04/2019 1905-13748 0.00	-82.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13749 0.00	1,510.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin		Supplies and Services Other Hire Supplies and Services Other Hire			23/04/2019 1905-13750 0.00 23/04/2019 1905-13751 0.00	-40.00 R -64.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire Supplies and Services Other Hire			23/04/2019 1905-13751 0.00	-64.40 R 88.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13753 0.00	1,060.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2		23/04/2019 1905-13754 0.00	1,074.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13755 0.00	300.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin		Supplies and Services Other Hire Supplies and Services Other Hire			23/04/2019 1905-13756 0.00 23/04/2019 1905-13757 0.00	55.50 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services Other Hire			23/04/2019 1905-13757 0.00	-17.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2	265	23/04/2019 1905-13759 0.00	-18.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services 2	265	23/04/2019 1905-13760 0.00	-88.00 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Un	it Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	23/04/2019 1905-13761 0.00	-55.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	23/04/2019 1905-13762 0.00	-119.12 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	23/04/2019 1905-13763 0.00	-27.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13764 0.00	2,118.70 R 782.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13765 0.00 24/04/2019 1905-13766 0.00	782.20 R 43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13766 0.00	1.639.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13768 0.00	336.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13769 0.00	125.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13770 0.00	61.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13771 0.00	1,317.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13772 0.00 24/04/2019 1905-13773 0.00	73.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13774 0.00	961.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13775 0.00	82.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13776 0.00	420.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13777 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13778 0.00	67.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13779 0.00 24/04/2019 1905-13780 0.00	-8.16 R -56.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13780 0.00	-22.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13782 0.00	-150.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13783 0.00	-125.12 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13784 0.00	-167.14 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13785 0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13786 0.00 24/04/2019 1905-13787 0.00	-87.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	24/04/2019 1905-13787 0.00 24/04/2019 1905-13788 0.00	-24.40 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13788 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13790 0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13791 0.00	-108.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13792 0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	24/04/2019 1905-13793 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13794 0.00 25/04/2019 1905-13795 0.00	-128.80 R -53.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13795 0.00 25/04/2019 1905-13796 0.00	-89.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13797 0.00	3,674.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13798 0.00	45.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13799 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13800 0.00	-124.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13801 0.00	-160.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13802 0.00 25/04/2019 1905-13803 0.00	43.00 R 480.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13803 0.00	-61.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13805 0.00	53.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13806 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13807 0.00	48.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13808 0.00	-143.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13809 0.00	-9.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13810 0.00 25/04/2019 1905-13811 0.00	820.60 R 60.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13812 0.00	1,216.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13813 0.00	72.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13814 0.00	1,513.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13815 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13816 0.00 25/04/2019 1905-13817 0.00	78.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13817 0.00 25/04/2019 1905-13818 0.00	820.20 R 1,532.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13819 0.00	-115.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13820 0.00	63.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13821 0.00	-91.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13822 0.00	431.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265 nd Contracted Services 265	25/04/2019 1905-13823 0.00	-30.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13824 0.00 25/04/2019 1905-13825 0.00	-98.20 R 497.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13826 0.00	362.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13827 0.00	1,761.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a		25/04/2019 1905-13828 0.00	1,988.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a		25/04/2019 1905-13829 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a		25/04/2019 1905-13830 0.00	634.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired at		25/04/2019 1905-13831 0.00	-11.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired at Supplies and Services Other Hired at		25/04/2019 1905-13832 0.00 25/04/2019 1905-13833 0.00	639.90 R -21.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired at		25/04/2019 1905-13834 0.00	1,847.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13835 0.00	1,860.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13836 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13837 0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		nd Contracted Services 265	25/04/2019 1905-13838 0.00	646.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired at		25/04/2019 1905-13839 0.00	321.30 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired at Supplies and Services Other Hired at		25/04/2019 1905-13840 0.00 25/04/2019 1905-13841 0.00	-12.00 R 385.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hired at Supplies and Services Other Hired at		25/04/2019 1905-13841 0.00 25/04/2019 1905-13842 0.00	-35.20 R	Marcher Roofing Ltd  Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired at		25/04/2019 1905-13843 0.00	-25.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13844 0.00	-175.06 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13845 0.00	-8.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hired a	nd Contracted Services 265	25/04/2019 1905-13846 0.00	59.00 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13847 0.00	-13.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-13848 0.00 25/04/2019 1905-13849 0.00	-9.20 R -28.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13850 0.00	1,072.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13851 0.00	1,386.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-13852 0.00 25/04/2019 1905-13853 0.00	-13.20 R 1,496.90 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13854 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13855 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-13856 0.00 25/04/2019 1905-13857 0.00	596.20 R 558.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	25/04/2019 1905-13858 0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13859 0.00	-63.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-13860 0.00 25/04/2019 1905-13861 0.00	-84.60 R -86.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13861 0.00	-127.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13863 0.00	-33.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-13864 0.00 25/04/2019 1905-13865 0.00	-50.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	25/04/2019 1905-13866 0.00	-8.60 R -27.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-13867 0.00	-8.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	26/04/2019 1905-13868 0.00	43.00 R 812.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/04/2019 1905-13869 0.00 26/04/2019 1905-13870 0.00	441.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-13871 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-13872 0.00	-82.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/04/2019 1905-13873 0.00 26/04/2019 1905-13874 0.00	-56.70 R -13.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-13875 0.00	-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	29/04/2019 1905-13876 0.00	-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-13877 0.00 29/04/2019 1905-13878 0.00	802.60 R 614.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-13879 0.00	116.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-13880 0.00 29/04/2019 1905-13881 0.00	1,107.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Cuppiloc and Contious	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-13881 0.00 29/04/2019 1905-13882 0.00	-31.00 R 1,092.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-13883 0.00	102.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/04/2019 1905-13884 0.00	-72.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/04/2019 1905-13885 0.00 29/04/2019 1905-13886 0.00	43.00 R 87.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-13887 0.00	-129.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/04/2019 1905-13888 0.00 29/04/2019 1905-13889 0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	265 511	03/05/2019 1905-13889 0.00	115.50 R 167.70 R	Marcher Roofing Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-13891 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13892 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Communities Other Generic Services	Supplies and Services Third Party Payments	Other Hired and Contracted Services Fees To Carers	265 563	24/05/2019 1905-13893 0.00 17/05/2019 1905-13894 0.00	15.00 R 146.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	10/05/2019 1905-13895 0.00	1,342.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/05/2019 1905-13896 0.00	372.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	03/05/2019 1905-13897 0.00 10/05/2019 1905-13898 0.00	187.75 R 187.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-13899 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-13900 0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Section 17 Compensation Claims	551 200	31/05/2019 1905-13901 0.00 16/05/2019 1905-13902 0.00	187.75 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-13903 0.00	1,644.72 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-13904 0.00	4,345.19 R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905-13905 0.00 29/05/2019 1905-13906 0.00	107.29 R 3,262.40 R	Maria Mallaband Nursing Homes Ltd Maria Mallaband Nursing Homes Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-13907 0.00	24,466.15 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-13908 0.00	1,811.92 R	Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-13909 0.00 29/05/2019 1905-13910 0.00	18,258.12 R 1,811.92 R	Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-13911 0.00	209.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-13912 0.00	2,999.68 R	Marina Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Residential Other Hired and Contracted Services	580 265	29/05/2019 1905-13913 0.00 03/05/2019 1905-13914 0.00	2,999.68 R 50.25 R	Marina Lodge Marion I ee	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Resaleable Materials	204	03/05/2019 1905-13915 0.00	63.34 R	Mark & Graham Jackson Garforth Golf	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/05/2019 1905-13916 0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-13917 0.00 22/05/2019 1905-13918 0.00	5,000.00 R 3,781.16 R	Mark Paynter (Contracts) Ltd Mark Paynter (Contracts) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	24/05/2019 1905-13919 0.00	10,353.63 R	Mark Paynter (Contracts) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	01/05/2019 1905-13920 0.00	5,441.42 R	Mark Saunders	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	04/04/2019 1905-13921 0.00 23/04/2019 1905-13922 0.00	13.66 R 41.67 R	Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231	25/04/2019 1905-13922 0.00 25/04/2019 1905-13923 0.00	190.50 R	Marks&spencer Pic	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-13924 0.00	281.55 R	Marlborough Radio	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Insurance	Partnerships & Health Insurance	Employees Support Services	Training & Development Insurance Services	70 407	15/05/2019 1905-13925 0.00 08/05/2019 1905-13926 0.00	6,570.83 R 4,250.69 R	Marriott Hotel Marsh Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Insurance	Insurance	Support Services Support Services	Insurance Services Insurance Services	407 407	08/05/2019 1905-13926 0.00 08/05/2019 1905-13927 0.00	4,250.69 R 8,779.74 R	Marsh Ltd Marsh Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services Insurance	219	16/05/2019 1905-13928 0.00	18,566.29 R	Marsh Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	02/05/2019 1905-13929 0.00	1,132.93 R	Marshalls Mono Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Capital	Operational Materials Furniture and Equipment	205 5	02/05/2019 1905-13930 0.00 02/05/2019 1905-13931 0.00	229.14 R 845.66 C	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	02/05/2019 1905-13932 0.00	461.53 C	Marshalls Mono Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	02/05/2019 1905-13933 0.00	416.33 C	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-13934 0.00 15/05/2019 1905-13935 0.00	2,602.32 R 8,173.80 R	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	17/05/2019 1905-13936 0.00	4,264.40 R	Marshalls Mono Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	29/05/2019 1905-13937 0.00	239.94 C	Marshalls Mono Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	29/05/2019 1905-13938 0.00	822.63 C	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Capital	Furniture and Equipment Furniture and Equipment	5 5	29/05/2019 1905-13939 0.00 29/05/2019 1905-13940 0.00	764.59 C 244.28 C	Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	29/05/2019 1905-13941 0.00	229.65 C	Marshalls Mono Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-13942 0.00	75.00 R	Marston Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-13943 0.00	309.95 R	Marston Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	03/05/2019 1905-13944 0.00 03/05/2019 1905-13945 0.00	7,678.00 R 1,500.00 R	Martin Carthy Martin Carthy	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	24/05/2019 1905-13946 0.00	18,970.00 R	Martin Carthy	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	30/05/2019 1905-13947 0.00	1,500.00 C	Martin Carthy	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10/05/2019 1905-13948 0.00	86.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	20/05/2019 1905-13949 0.00 31/05/2019 1905-13950 0.00	263.00 R 806.00 R	Martin Johnson & Co (York) Ltd Martin Johnson & Co (York) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/04/2019 1905-13951 0.00	42.40 R	Martin McColl	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/05/2019 1905-13952 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/05/2019 1905-13953 0.00	10.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Recreation Services For Older People - 65 and Over	Income Third Party Payments	Sporting & Other Recreational Fees Residential Care Dementia	928 571	13/05/2019 1905-13954 0.00 01/05/2019 1905-13955 0.00	86.85 R 1,732.88 R	REDACTED PERSONAL DATA Mary Fisher House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-13956 0.00	1,652.80 R	Mary Fisher House	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	10/05/2019 1905-13957 0.00	-8,416.00 R	Mary Hare	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	10/05/2019 1905-13958 0.00	12,338.00 R	Mary Hare	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566 566	10/05/2019 1905-13959 0.00	10,007.00 R	Mary Hare	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566	10/05/2019 1905-13960 0.00 10/05/2019 1905-13961 0.00	8,747.00 R 866.60 R	Mary Hare Mary Hare	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	10/05/2019 1905-13962 0.00	5,040.23 C	Mason Clark Associates Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/05/2019 1905-13963 0.00	100.00 R	Mason House Community Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/05/2019 1905-13964 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08/05/2019 1905-13965 0.00 08/05/2019 1905-13966 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-13967 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-13968 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-13969 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08/05/2019 1905-13970 0.00 08/05/2019 1905-13971 0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-13972 0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/05/2019 1905-13973 0.00	8,828.22 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/05/2019 1905-13974 0.00	2,856.92 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265	03/05/2019 1905-13975 0.00 03/05/2019 1905-13976 0.00	2,419.00 R 900.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-13977 0.00	70.00 R	Masternaut Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-13978 0.00	70.00 R	Masternaut Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-13979 0.00	1,200.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/05/2019 1905-13980 0.00 14/05/2019 1905-13981 0.00	75.00 R 75.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/05/2019 1905-13982 0.00	115.00 R	Masternaut Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-13983 0.00	85.00 R	Masternaut Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-13984 0.00	85.00 R	Masternaut Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	29/05/2019 1905-13985 0.00 31/05/2019 1905-13986 0.00	500.00 R 2,419.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-13987 0.00	1,039.96 R	Masters Golf Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-13988 0.00	96.00 R	Masters Golf Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-13989 0.00	540.68 R	Masters Golf Company	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13/05/2019 1905-13990 0.00 31/05/2019 1905-13991 0.00	15.49 R 485.91 R	Masters Golf Company Masters Golf Company	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-13992 0.00	483.95 R	Masters Golf Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-13993 0.00	1,239.19 R	Masters Golf Company	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221 241	29/03/2019 1905-13994 0.00 03/04/2019 1905-13995 0.00	-33.33 R	Matalan Matalan	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture and Equipment	203	17/04/2019 1905-13995 0.00	19.20 R 5.00 R	Matalan Matalan Leeds	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-13997 0.00	19.42 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-13998 0.00	11.42 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-13999 0.00	419.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/05/2019 1905-14000 0.00 02/05/2019 1905-14001 0.00	247.63 R 22.17 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		203	02/05/2019 1905-14002 0.00	342.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14003 0.00	335.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	02/05/2019 1905-14004 0.00	1.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205 205	02/05/2019 1905-14005 0.00 02/05/2019 1905-14006 0.00	8.64 R 0.54 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		205	02/05/2019 1905-14006 0.00	1.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14008 0.00	21.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14009 0.00	11.43 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14010 0.00	90.66 R 6.46 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/05/2019 1905-14011 0.00 02/05/2019 1905-14012 0.00	6.46 R 118.08 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14013 0.00	197.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14014 0.00	34.44 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-14015 0.00	224.63 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/05/2019 1905-14016 0.00 02/05/2019 1905-14017 0.00	6.77 R 6.77 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	02/05/2019 1905-14018 0.00	6.77 R	Mathewson & Rosemond Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detaile Expendit Code			on Irrecoverable VAT Amount	Amount	Capital Or Revenue		Name Procurement Card
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		6.77		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		14.98 533.97		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		22.81		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/	2019 1905-140	23 0.00	32.00	) R	Mathewson & Rosemond Li	d No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		16.00		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		51.72 33.90		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		254.13		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		57.08		Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		671.74 71.89		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		73.57		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205	02/05/	2019 1905-140	32 0.00	11.42	2 R	Mathewson & Rosemond Li	d No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		21.99		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		524.15 33.51		Mathewson & Rosemond Li Mathewson & Rosemond Li	· <del>-</del>
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		16.28		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		497.05		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		40.25 23.95		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		17.55		Mathewson & Rosemond Li	
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/05/	2019 1905-140	41 0.00	59.61	I R	Mathewson & Rosemond Li	d No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205 205		2019 1905-140 2019 1905-140		41.69		Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2019 1905-140		-76.53 -166.14		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		-60.18		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		-181.77		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2019 1905-140 2019 1905-140		-59.87 -125.77		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		-86.81		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2019 1905-140		-165.25		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		-33.50		Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		-182.62 110.00		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		24.48		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		20.73		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		40.25 51.25		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		48.39		Mathewson & Rosemond Li	
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services		Operational Materials	205	00,00,	2019 1905-140	0.00	42.76		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205 205		2019 1905-140		5.47 13.40		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		(2019 1905-140) (2019 1905-140)		246.79		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		20.31		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		28.18		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		17.68 35.18		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		284.30		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		918.06		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		361.14 3.70		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		14.91		Mathewson & Rosemond L	
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2019 1905-140		75.00		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		11.16 22.92		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		22.92		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		92.24	R	Mathewson & Rosemond Li	d No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		33.13		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		(2019 1905-140) (2019 1905-140)		40.25 28.90		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		1,633.29		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		-76.80		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2019 1905-140 2019 1905-140		-177.93 -23.92		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		1,820.00		Mathewson & Rosemond L	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		65.87		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	00,00,	2019 1905-140 2019 1905-140	0.00	91.03 42.73		Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		177.51		Mathewson & Rosemond L	
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services		Operational Materials	205	10/05/	2019 1905-140	39 0.00	151.84	R	Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		119.45		Mathewson & Rosemond L	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2019 1905-140 2019 1905-140		59.38 32.42		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		34.91		Mathewson & Rosemond Li	d No
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/	2019 1905-140	94 0.00	118.08	3 R	Mathewson & Rosemond Li	d No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2019 1905-140 2019 1905-140		394.20 27.88		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205		2019 1905-140		21.03		Mathewson & Rosemond L	
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/	2019 1905-140	98 0.00	4.96	R R	Mathewson & Rosemond Li	d No
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-140		21.05		Mathewson & Rosemond Li	
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		2019 1905-141 2019 1905-141		46.82 230.00		Mathewson & Rosemond Li Mathewson & Rosemond Li	
Leeds City Council		ources and Housing	Leeds Building Services		Operational Materials	205		2019 1905-141		11.34		Mathewson & Rosemond Li	d No
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/	2019 1905-141	03 0.00	7.50	R	Mathewson & Rosemond L	d No
Leeds City Council	31/05/2019 Res	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/	2019 1905-141	J4 U.UU	25.00	ıк	Mathewson & Rosemond Li	d No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14105 0.00	13.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-14106 0.00 31/05/2019 1905-14107 0.00	23.92 R 24.04 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		31/05/2019 1905-14107 0.00	14.62 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14109 0.00	63.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14110 0.00	41.75 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14111 0.00 31/05/2019 1905-14112 0.00	43.86 R 163.68 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14113 0.00	8.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14114 0.00	129.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14115 0.00 31/05/2019 1905-14116 0.00	269.00 R 15.24 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		31/05/2019 1905-14110 0.00	45.40 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14118 0.00	96.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14119 0.00	59.04 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14120 0.00 31/05/2019 1905-14121 0.00	178.08 R 247.19 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14122 0.00	19.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14123 0.00	181.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14124 0.00 31/05/2019 1905-14125 0.00	17.22 R 64.05 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		31/05/2019 1905-14125 0.00	12.80 R	Mathewson & Rosemond Ltd  Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14127 0.00	34.91 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14128 0.00	49.22 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14129 0.00 31/05/2019 1905-14130 0.00	146.88 R 19.26 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14131 0.00	36.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14132 0.00	17.50 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14133 0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials		31/05/2019 1905-14134 0.00 31/05/2019 1905-14135 0.00	92.47 R 0.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14136 0.00	153.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14137 0.00	308.08 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14138 0.00 31/05/2019 1905-14139 0.00	25.25 R 18.09 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14140 0.00	23.38 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14141 0.00	63.07 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14142 0.00	16.84 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14143 0.00 31/05/2019 1905-14144 0.00	2,527.09 R 45.84 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14145 0.00	1,752.23 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14146 0.00	32.40 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14147 0.00 31/05/2019 1905-14148 0.00	637.00 R 73.82 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14149 0.00	115.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14150 0.00	71.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14151 0.00 31/05/2019 1905-14152 0.00	11.98 R 28.59 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials		31/05/2019 1905-14152 0.00	19.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14154 0.00	314.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14155 0.00	79.63 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14156 0.00 31/05/2019 1905-14157 0.00	24.42 R 48.96 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14158 0.00	61.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials		31/05/2019 1905-14159 0.00	191.51 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		31/05/2019 1905-14160 0.00 31/05/2019 1905-14161 0.00	27.86 R 61.89 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms		24/05/2019 1905-14162 0.00	37.81 R	Matrix Uniforms	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms		31/05/2019 1905-14163 0.00	269.47 R	Matrix Uniforms	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/05/2019 1905-14164 0.00 02/05/2019 1905-14165 0.00	-201.40 R 0.00 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/05/2019 1905-14166 0.00	1,648.37 R	Matthew Clark	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/05/2019 1905-14167 0.00	732.19 R	Matthew Clark	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/05/2019 1905-14168 0.00	463.70 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/05/2019 1905-14169 0.00 15/05/2019 1905-14170 0.00	874.65 R 792.22 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	23/05/2019 1905-14171 0.00	3,263.24 R	Matthew Clark	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		24/05/2019 1905-14172 0.00	402.98 R	Matthew Clark	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Recreation	Supplies and Services Supplies and Services			28/05/2019 1905-14173 0.00 31/05/2019 1905-14174 0.00	479.93 R 278.30 R	Matthew Clark Matthew Clark	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services			31/05/2019 1905-14174 0.00	617.04 R	Matthew Clark	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/05/2019 1905-14176 0.00	49.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services			29/03/2019 1905-14177 0.00 29/04/2019 1905-14178 0.00	189.44 R	Maudesport Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Allowances		29/04/2019 1905-14178 0.00 20/05/2019 1905-14179 0.00	204.05 R 150.00 R	Maudesport Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/05/2019 1905-14180 0.00	232.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17		23/05/2019 1905-14181 0.00	232.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Direct Work Legal Disbursements	549 411	10/04/2019 1905-14182 0.00 10/05/2019 1905-14183 0.00	3.60 R 344.39 R	Max Spielmann Ltd Maxine Best	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	15/05/2019 1905-14184 0.00	257.21 R	Maxine Best	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-14185 0.00	1,485.00 R	Maxine Fletcher Associate Educational	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Communities	Supplies and Services Supplies and Services		265 231	17/05/2019 1905-14186 0.00 10/04/2019 1905-14187 0.00	25.00 R	REDACTED PERSONAL DATA Mc Scobiesdirect.Com	No Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		01/04/2019 1905-14187 0.00 01/04/2019 1905-14188 0.00	11.60 R 7.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14189 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14190 0.00	14.00 R	McCarthys Safe Shr	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14191 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		01/04/2019 1905-14192 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Customer Access	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		01/04/2019 1905-14193 0.00	15.00 R 28.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises Premises	Removal Of Workplace Waste		01/04/2019 1905-14194 0.00 01/04/2019 1905-14195 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste		01/04/2019 1905-14196 0.00	63.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14197 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		01/04/2019 1905-14198 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Pppu and Procurement Home Care Services	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		01/04/2019 1905-14199 0.00 01/04/2019 1905-14200 0.00	105.00 R 6.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Premises Premises	Removal Of Workplace Waste		01/04/2019 1905-14200 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste		01/04/2019 1905-14202 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Learning	Premises	Removal Of Workplace Waste		01/04/2019 1905-14203 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		01/04/2019 1905-14204 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Shared Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		01/04/2019 1905-14205 0.00 01/04/2019 1905-14206 0.00	41.50 R 92.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		01/04/2019 1905-14207 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste		01/04/2019 1905-14208 0.00	109.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		01/04/2019 1905-14209 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		01/04/2019 1905-14210 0.00	49.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Partnerships & Health	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		01/04/2019 1905-14211 0.00 01/04/2019 1905-14212 0.00	7.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Premises	Removal Of Workplace Waste		01/04/2019 1905-14212 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14214 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		01/04/2019 1905-14215 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Premises	Removal Of Workplace Waste		01/04/2019 1905-14216 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Housing Management Learning	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		01/04/2019 1905-14217 0.00 01/04/2019 1905-14218 0.00	27.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		01/04/2019 1905-14219 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	01/04/2019 1905-14220 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		01/04/2019 1905-14221 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		01/04/2019 1905-14222 0.00	32.11 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Communities Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		03/04/2019 1905-14223 0.00 03/04/2019 1905-14224 0.00	56.00 R 27.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		03/04/2019 1905-14225 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	03/04/2019 1905-14226 0.00	84.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	03/04/2019 1905-14227 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Premises	Removal Of Workplace Waste		03/04/2019 1905-14228 0.00 03/04/2019 1905-14229 0.00	21.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		04/04/2019 1905-14229 0.00	7.00 R 75.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		04/04/2019 1905-14231 0.00	2.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		04/04/2019 1905-14232 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste		04/04/2019 1905-14233 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Democratic Services Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		04/04/2019 1905-14234 0.00 04/04/2019 1905-14235 0.00	7.00 R 14.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		04/04/2019 1905-14235 0.00	13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Removal Of Workplace Waste	126	04/04/2019 1905-14237 0.00	213.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Premises	Removal Of Workplace Waste		04/04/2019 1905-14238 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		04/04/2019 1905-14239 0.00 04/04/2019 1905-14240 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Adults Under 65 Mental/Dis Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Other Hired and Contracted Services		05/04/2019 1905-14240 0.00	14.00 R 588.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services		05/04/2019 1905-14242 0.00	1,392.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Highways	Premises	Removal Of Workplace Waste		05/04/2019 1905-14243 0.00	552.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Highways	Premises	Removal Of Workplace Waste		05/04/2019 1905-14244 0.00 06/04/2019 1905-14245 0.00	168.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Elections, Licensing and Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		06/04/2019 1905-14245 0.00	7.00 R 13.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Premises	Removal Of Workplace Waste		06/04/2019 1905-14247 0.00	560.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		06/04/2019 1905-14248 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Premises	Removal Of Workplace Waste		06/04/2019 1905-14249 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Legal Services Environmental Action (City Centre)	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials		06/04/2019 1905-14250 0.00 08/04/2019 1905-14251 0.00	819.00 R 12.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14252 0.00	70.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14253 0.00	34.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14254 0.00	160.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		23/04/2019 1905-14255 0.00 23/04/2019 1905-14256 0.00	14.00 R 54.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Supplies and Services Premises	Office Furniture & Equipment Removal Of Workplace Waste		23/04/2019 1905-14256 0.00	21.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Premises	Removal Of Workplace Waste		23/04/2019 1905-14258 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Highways	Premises	Removal Of Workplace Waste		23/04/2019 1905-14259 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Premises	Removal Of Workplace Waste		23/04/2019 1905-14260 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/04/2019 1905-14261 0.00	56.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Strategic Housing Management	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14262 0.00 23/04/2019 1905-14263 0.00	112.00 R 94.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14264 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14265 0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		23/04/2019 1905-14266 0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/04/2019 1905-14267 0.00 23/04/2019 1905-14268 0.00	132.00 R 91.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		23/04/2019 1905-14268 0.00	42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	23/04/2019 1905-14270 0.00	31.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14271 0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126 126	23/04/2019 1905-14272 0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	Removal Of Workplace Waste Office Consumables		23/04/2019 1905-14273 0.00 23/04/2019 1905-14274 0.00	37.00 R 5.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	23/04/2019 1905-14275 0.00	169.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14276 0.00	49.00 R	McCarthys Safe Shr	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14277	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14278	0.00	13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		24/04/2019 1905-14279		42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Premises	Removal Of Workplace Waste		24/04/2019 1905-14280		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		24/04/2019 1905-14281		21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14282		189.00 R 21.00 R	McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		24/04/2019 1905-14283 24/04/2019 1905-14284		13.50 R	McCarthys Safe Shr McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste	126 126	24/04/2019 1905-14284	0.00	14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Strategy and Improvement	Premises Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14286	0.00	21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14287	0.00	70.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		24/04/2019 1905-14288		252.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14289		40.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Premises	Removal Of Workplace Waste		24/04/2019 1905-14290		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14291	0.00	28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14292	0.00	67.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Removal Of Workplace Waste		24/04/2019 1905-14293		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14294		32.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Premises	Removal Of Workplace Waste		24/04/2019 1905-14295		21.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14296		252.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises Premises	Removal Of Workplace Waste		24/04/2019 1905-14297		54.00 R 7.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Human Resources	Premises	Removal Of Workplace Waste Removal Of Workplace Waste		24/04/2019 1905-14298 24/04/2019 1905-14299		42.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14300		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		24/04/2019 1905-14301		35.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14302		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Removal Of Workplace Waste		24/04/2019 1905-14303		56.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14304		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	Removal Of Workplace Waste		24/04/2019 1905-14305		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Removal Of Workplace Waste		24/04/2019 1905-14306		28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		24/04/2019 1905-14307		40.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste		24/04/2019 1905-14308		26.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Premises	Removal Of Workplace Waste		24/04/2019 1905-14309		94.50 R	McCarthys Safe Shr	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Learning Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste		24/04/2019 1905-14310 24/04/2019 1905-14311		40.50 R 28.00 R	McCarthys Safe Shr McCarthys Safe Shr	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		24/04/2019 1905-14312		28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Premises	Removal Of Workplace Waste		24/04/2019 1905-14313		14.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Premises	Removal Of Workplace Waste		24/04/2019 1905-14314		7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste		24/04/2019 1905-14315		105.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Premises	Removal Of Workplace Waste		24/04/2019 1905-14316		26.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Removal Of Workplace Waste	126	24/04/2019 1905-14317	0.00	7.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Removal Of Workplace Waste		24/04/2019 1905-14318		13.50 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Premises	Removal Of Workplace Waste		24/04/2019 1905-14319		28.00 R	McCarthys Safe Shr	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste		01/05/2019 1905-14320		202.50 R	Mccarthys Safe Shred	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	16/05/2019 1905-14321		202.50 R	Mccarthys Safe Shred	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Recycling & Reuse Charges		30/05/2019 1905-14322		-63.84 R	Mccarthys Safe Shred	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges		30/05/2019 1905-14323 30/05/2019 1905-14324		-194.76 R 187.32 R	Mccarthys Safe Shred Mccarthys Safe Shred	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/05/2019 1905-14325		215.83 R	Mccarthys Storage World	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support		31/05/2019 1905-14326		10.00 R	Mccarthys Storage World	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		05/04/2019 1905-14327		210.00 R	McCauleys Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares		05/04/2019 1905-14328		195.00 R	McCauleys Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2019 1905-14329	0.00	3.98 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		29/03/2019 1905-14330		6.96 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		29/03/2019 1905-14331		2.42 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		01/04/2019 1905-14332		5.15 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		01/04/2019 1905-14333		14.77 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work Leaving Care Allowances		01/04/2019 1905-14334		11.39 R 4.81 R	McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Contact		02/04/2019 1905-14335 02/04/2019 1905-14336		16.78 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		03/04/2019 1905-14337		5.06 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		03/04/2019 1905-14338		2.78 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		04/04/2019 1905-14339		8.98 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	04/04/2019 1905-14340	0.00	4.41 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		04/04/2019 1905-14341		25.76 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		04/04/2019 1905-14342		1.33 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		05/04/2019 1905-14343		8.72 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		08/04/2019 1905-14344		6.99 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		09/04/2019 1905-14345		10.36 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances		09/04/2019 1905-14346 10/04/2019 1905-14347		3.15 R 9.78 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		11/04/2019 1905-14348		4.24 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services			11/04/2019 1905-14349		4.23 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact		11/04/2019 1905-14350		15.73 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		12/04/2019 1905-14351		1.67 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		12/04/2019 1905-14352		4.39 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2019 1905-14353	0.00	4.26 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		17/04/2019 1905-14354		5.43 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/04/2019 1905-14355		6.31 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		24/04/2019 1905-14356		6.40 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work		26/04/2019 1905-14357		2.28 R	McDonalds	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		29/04/2019 1905-14358		3.89 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Contact Other Hired and Contracted Services		29/04/2019 1905-14359 07/05/2019 1905-14360		9.71 R 9,972.34 R	McDonalds Mchale Contracts & Plant Environmental	Yes No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services		21/05/2019 1905-14361		7,999.92 R	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs		21/05/2019 1905-14362		1,354.00 C	Mchale Contracts & Plant Environmental	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	29/05/2019 1905-14363 0.00	463.14 C	Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-14364 0.00 10/05/2019 1905-14365 0.00	550.00 R 900.00 R	Mckinlay Mountaineering Mcnair Utilities Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/05/2019 1905-14365 0.00	13,285.00 R	Md Teaching and Training Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-14367 0.00	1,709.00 R	Meadow Booke Manor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-14368 0.00	20,390.33 R	Meadow Booke Manor	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-14369 0.00 29/05/2019 1905-14370 0.00	1,709.00 R 24,903.34 R	Meadow Booke Manor Meadow Booke Manor	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	580	01/05/2019 1905-14370 0.00	1,297.86 R	Meadow Booke Marior Meadowfield Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-14372 0.00	1,243.68 R	Meadowfield Lodge	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-14373 0.00	5,859.00 R	Meadowhurst - Lifeways	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budge	Assessment and Care Management ts Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29/05/2019 1905-14374 0.00 29/05/2019 1905-14375 0.00	10,699.65 R 2,343.60 R	Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/05/2019 1905-14375 0.00	19,555.71 R	Meadows Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-14377 0.00	20,207.57 R	Meadows Care Limited	No
Leeds City Council	31/05/2019 Communities and Environment		Premises	Rents	141	13/05/2019 1905-14378 0.00	320.00 R	Meanwood Church Hall	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	t Elections, Licensing and Registration Public Health	Premises Third Party Payments	Rents Public Health Commissioned Services	141 526	31/05/2019 1905-14379 0.00 28/05/2019 1905-14380 0.00	320.00 R 3,577.00 R	Meanwood Church Hall Meanwood Group Practice	No No
Leeds City Council	31/05/2019 Addits and Fleatin	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-14381 0.00	2,806.18 R	Meanwood Preschool	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03/05/2019 1905-14382 0.00	16,934.75 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	24/05/2019 1905-14383 0.00	400.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge 31/05/2019 Social Services Pooled Budge		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/05/2019 1905-14384 0.00 24/05/2019 1905-14385 0.00	550.00 R 400.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	24/05/2019 1905-14386 0.00	350.00 R	Meanwood Valley Urban Farm	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-14387 0.00	50.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Day Centre	564	29/05/2019 1905-14388 0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-14389 0.00 10/05/2019 1905-14390 0.00	1,543.51 R 7,449.50 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	10/05/2019 1905-14391 0.00	5,935.83 R	Mears Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	21/05/2019 1905-14392 0.00	40,109.12 R	Mears Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/05/2019 1905-14393 0.00	7,316.52 R	Mears Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	29/05/2019 1905-14394 0.00 29/05/2019 1905-14395 0.00	40,728.01 R 318.82 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	29/05/2019 1905-14395 0.00	4.20 R	Mears Care Limited Mears Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/05/2019 1905-14397 0.00	7,693.52 R	Mears Care Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/05/2019 1905-14398 0.00	115.28 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts HRA Council Housing Growth Programme	Premises Capital	HRA Major Repairs Construction	107 3	01/05/2019 1905-14399 0.00 01/05/2019 1905-14400 0.00	25,427.20 R 11,805.01 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	01/05/2019 1905-14400 0.00	37,300.82 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/05/2019 1905-14402 0.00	10,727.82 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/05/2019 1905-14403 0.00	298,958.90 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs Construction	106 3	01/05/2019 1905-14404 0.00 01/05/2019 1905-14405 0.00	2,400.25 R 54,245.03 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	01/05/2019 1905-14405 0.00 01/05/2019 1905-14406 0.00	3,354.36 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/05/2019 1905-14407 0.00	395,726.23 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/05/2019 1905-14408 0.00	5,726.77 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107	01/05/2019 1905-14409 0.00 03/05/2019 1905-14410 0.00	4,443.03 R 2,210.68 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	03/05/2019 1905-14410 0.00	4,291.32 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14412 0.00	6,589.51 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14413 0.00	609.62 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/05/2019 1905-14414 0.00 03/05/2019 1905-14415 0.00	1,856.20 R 3,428.71 R	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	03/05/2019 1905-14415 0.00	2,030.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14417 0.00	2,562.84 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14418 0.00	2,065.00 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	03/05/2019 1905-14419 0.00 03/05/2019 1905-14420 0.00	5,369.28 R 2,775.00 R	Mears Limited Mears Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14420 0.00	4,425.00 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14422 0.00	4,083.64 R	Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	03/05/2019 1905-14423 0.00	2,285.01 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA BITMO HRA BITMO	Capital Capital	Construction Construction	3	03/05/2019 1905-14424 0.00 03/05/2019 1905-14425 0.00	5,072.69 C 485.63 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	03/05/2019 1905-14425 0.00	111.19 C	Mears Limited Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/05/2019 1905-14427 0.00	494.38 R	Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	03/05/2019 1905-14428 0.00	11,772.10 C	Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital Capital	Other Costs Construction	7	03/05/2019 1905-14429 0.00 03/05/2019 1905-14430 0.00	3,757.21 C 4,540.00 C	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	03/05/2019 1905-14430 0.00	493.93 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/05/2019 1905-14432 0.00	4,400.00 C	Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/05/2019 1905-14433 0.00	4,400.00 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Construction Other Hired and Contracted Services	3 265	03/05/2019 1905-14434 0.00 03/05/2019 1905-14435 0.00	4,400.00 C 3,333.39 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	03/05/2019 1905-14436 0.00	3,573.03 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	03/05/2019 1905-14437 0.00	4,400.00 C	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Income	Other Income	973	03/05/2019 1905-14438 0.00	-86,872.00 R	Mears Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/05/2019 1905-14439 0.00	2,413.06 R	Mears Limited Mears Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts HRA BITMO	Premises Capital	HRA Major Repairs Construction	107 3	08/05/2019 1905-14440 0.00 08/05/2019 1905-14441 0.00	2,733.81 R 2,609.89 C	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	08/05/2019 1905-14442 0.00	3,825.36 C	Mears Limited Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	08/05/2019 1905-14443 0.00	878.52 C	Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/05/2019 1905-14444 0.00	53,805.02 C	Mears Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	08/05/2019 1905-14445 0.00 08/05/2019 1905-14446 0.00	10,586.87 R 103,535.56 R	Mears Limited Mears Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	104	08/05/2019 1905-14446 0.00	8,180.68 R	Mears Limited Mears Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/05/2019 1905-14448 0.00	62,991.50 C	Mears Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or venue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	Maintenance Of Buildings	101		1905-14449 0.00	4,333.25 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	General Maintenance	104		1905-14450 0.00	144,409.50 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Strategio 31/05/2019 Strategio		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104		1905-14451 0.00 1905-14452 0.00	10,428.96 R 2,580.17 R	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Strategic 31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14452 0.00	3,440.27 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14454 0.00	1,948.61 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14455 0.00	4,234.24 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Major Repairs	107		1905-14456 0.00	4,486.32 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14457 0.00	22.60 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107 107		1905-14458 0.00	604.10 R	Mears Limited		No No
Leeds City Council Leeds City Council	31/05/2019 Strategio 31/05/2019 Resourc		Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	3		1905-14459 0.00 1905-14460 0.00	4,509.04 R 78,462.97 C	Mears Limited Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14461 0.00	673.80 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14462 0.00	2,505.87 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio	Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1905-14463 0.00	835.29 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Major Repairs	107	13/05/2019	1905-14464 0.00	3,550.01 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107	13/05/2019	1905-14465 0.00	3,632.16 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107 3		1905-14466 0.00	7,239.18 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1905-14467 0.00 1905-14468 0.00	4,400.00 C 4,400.00 C	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14469 0.00	54,718.16 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14470 0.00	31,907.88 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	Maintenance Of Buildings	101	15/05/2019	1905-14471 0.00	349.87 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	General Maintenance	104		1905-14472 0.00	85,332.85 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Responsive Repairs	106		1905-14473 0.00	1,947.07 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital Premises	Construction General Maintenance	3 104		1905-14474 0.00 1905-14475 0.00	128,589.08 C 146,641.29 R	Mears Limited Mears Limited		No No
Leeds City Council Leeds City Council	31/05/2019 Strategio 31/05/2019 Strategio		Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104		1905-14476 0.00	10,163.54 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	General Maintenance	104		1905-14477 0.00	4,029.61 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA BITMO	Capital	Construction	3		1905-14478 0.00	3,164.83 C	Mears Limited		No
Leeds City Council	31/05/2019 Resourc	es and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019	1905-14479 0.00	4,700.00 C	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14480 0.00	12,784.26 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14481 0.00	24,769.50 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Strategic		Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs Construction	107 3		1905-14482 0.00 1905-14483 0.00	20,166.40 R 44,560.27 C	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Resourc 31/05/2019 Strategic		Property and Contracts	Premises	Maintenance Of Buildings	101		1905-14484 0.00	12,885.06 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	General Maintenance	104		1905-14485 0.00	69,887.37 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Responsive Repairs	106		1905-14486 0.00	3,761.09 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14487 0.00	73,722.83 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	Maintenance Of Buildings	101		1905-14488 0.00	7,005.34 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	General Maintenance	104 106		1905-14489 0.00	127,307.71 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Strategio 31/05/2019 Strategio		Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106		1905-14490 0.00 1905-14491 0.00	10,297.01 R 2,025.65 R	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Strategic		Property and Contracts  Property and Contracts	Premises	HRA Major Repairs	107		1905-14492 0.00	315.84 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14493 0.00	390.20 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio	Landlord	Property and Contracts	Premises	HRA Major Repairs	107		1905-14494 0.00	317.98 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14495 0.00	4,881.74 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14496 0.00	3,916.36 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		1905-14497 0.00 1905-14498 0.00	5,132.22 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired and Contracted Services Construction	205		1905-14499 0.00	3,485.86 R 55,000.00 C	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14500 0.00	5.297.16 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14501 0.00	19,006.02 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Major Repairs	107	24/05/2019	1905-14502 0.00	2,735.32 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Major Repairs	107		1905-14503 0.00	2,775.00 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA BITMO	Capital	Construction	3		1905-14504 0.00	3,438.11 C	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Resourc		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3		1905-14505 0.00 1905-14506 0.00	3,500.00 C 4,900.00 C	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14507 0.00	5,083.05 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14508 0.00	4,784.80 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14509 0.00	2,002.29 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Major Repairs	107		1905-14510 0.00	891.16 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14511 0.00	5,092.32 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14512 0.00	148.52 R	Mears Limited		No
Leeds City Council Leeds City Council	31/05/2019 Strategic		Property and Contracts HRA Housing Leeds	Premises	HRA Major Repairs	107 3		1905-14513 0.00 1905-14514 0.00	128.41 R 44,528.85 C	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Resourc 31/05/2019 Strategic		Property and Contracts	Capital Premises	Construction HRA Major Repairs	107		1905-14515 0.00	2,619.84 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14516 0.00	49,343.58 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	Maintenance Of Buildings	101		1905-14517 0.00	1,437.65 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio	Landlord	Property and Contracts	Premises	General Maintenance	104	29/05/2019	1905-14518 0.00	303,210.17 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategio		Property and Contracts	Premises	HRA Responsive Repairs	106		1905-14519 0.00	2,694.12 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		HRA Housing Leeds	Capital	Construction	3		1905-14520 0.00	97,005.42 C	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises Premises	Maintenance Of Buildings	101		1905-14521 0.00	40.00 R	Mears Limited		No No
Leeds City Council Leeds City Council	31/05/2019 Strategio 31/05/2019 Strategio		Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		1905-14522 0.00 1905-14523 0.00	407,674.09 R 6,835.07 R	Mears Limited Mears Limited		No No
Leeds City Council	31/05/2019 Strategic		Property and Contracts Property and Contracts	Premises	General Maintenance	106		1905-14524 0.00	3,883.57 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts  Property and Contracts	Premises	HRA Major Repairs	107		1905-14525 0.00	3,248.35 R	Mears Limited		No
Leeds City Council	31/05/2019 Strategic		Property and Contracts	Premises	HRA Major Repairs	107		1905-14526 0.00	54,718.16 R	Mears Limited		No
Leeds City Council	31/05/2019 Resourc	es and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019	1905-14527 0.00	4,700.00 C	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3		1905-14528 0.00	4,700.00 C	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Strategic Housing Partnerships	Capital	Construction	3		1905-14529 0.00	5,000.00 C	Mears Limited		No
Leeds City Council	31/05/2019 Resourc		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		1905-14530 0.00	6,041.53 R	Mears Limited	:t\	No
Leeds City Council Leeds City Council	31/05/2019 Resourc 31/05/2019 Strategic		HRA BITMO Property and Contracts	Capital Premises	Construction Maintenance Of Buildings	3 101		1905-14531 0.00 1905-14532 0.00	16,283.16 C 6,705.87 R	Mears Limited (B Mears Limited (B		No No
Leeds City Council	31/05/2019 Strategic		Services For Older People - 65 and Over	Third Party Payments	Maintenance Of Buildings Home Care	568		1905-14532 0.00	32,149.09 R	Medacs Healthca		No No
Leeds City Council	31/05/2019 Adults at		Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		1905-14534 0.00	791.57 R	Medacs Healthca		No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-14535 0.00	3,535.67 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-14536 0.00 09/05/2019 1905-14537 0.00	2,709.80 R 46,692.44 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	09/05/2019 1905-14538 0.00	2,040.32 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-14539 0.00	6,551.38 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	15/05/2019 1905-14540 0.00	15,077.96 R	Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	15/05/2019 1905-14541 0.00 15/05/2019 1905-14542 0.00	3,518.76 R 44,859.36 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-14543 0.00	5,551.12 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-14544 0.00	34,446.72 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other Home Care	577 568	30/05/2019 1905-14545 0.00 30/05/2019 1905-14546 0.00	702.24 R 3,538.92 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	30/05/2019 1905-14547 0.00	16,114.33 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14548 0.00	3,532.20 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14549 0.00	2,852.60 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	30/05/2019 1905-14550 0.00 30/05/2019 1905-14551 0.00	48,318.21 R 1,073.92 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14552 0.00	6,842.08 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-14553 0.00	43,149.92 R	Medacs Healthcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14554 0.00	3,800.68 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	01/04/2019 1905-14555 0.00 05/04/2019 1905-14556 0.00	7.85 R 5.35 R	Medirect Costa-Leeds G Medirect Costa-Leeds G	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transfer Payments Supplies and Services	Operational Furniture and Equipment	203	16/04/2019 1905-14557 0.00	134.10 R	Medisave	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/05/2019 1905-14558 0.00	7,627.08 R	Medlaw Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	22/05/2019 1905-14559 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Art Galleries Total Stores Other Hired and Contracted Services	3 265	30/05/2019 1905-14560 0.00 29/05/2019 1905-14561 0.00	750.00 R 7,360.00 R	Meha Art Limited Mel Green Construction Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-14562 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-14563 0.00	133.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-14564 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	20/05/2019 1905-14565 0.00 31/05/2019 1905-14566 0.00	34.00 R	Mellor Coachcraft	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Transport Third Party Payments	Vehicle Spares Allowance Enhancements	547	20/05/2019 1905-14566 0.00	42.00 R 5,740.00 R	Mellor Coachcraft REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-14568 0.00	10,801.72 R	Mencap	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-14569 0.00	10,801.72 R	Mencap	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Markets & City Centre Management Public Health	Premises	General Maintenance	104 526	24/04/2019 1905-14570 0.00 28/05/2019 1905-14571 0.00	109.64 R 4,678.00 R	Mend-A-Hose Hydrau Menston & Guisley Practice	Yes No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	505	01/05/2019 1905-14571 0.00	2,873.68 R	Menston Pre-School	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-14573 0.00	2,952.00 R	Mercedes-Benz Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-14574 0.00	5,800.00 R	Merchants House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation Residential	569 580	29/05/2019 1905-14575 0.00 01/05/2019 1905-14576 0.00	16,000.00 R 21,032.57 R	Merchants House Meridian Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580	01/05/2019 1905-14577 0.00	6,008.75 R	Meridian Care Limited  Meridian Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-14578 0.00	30,752.18 R	Meridian Care Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-14579 0.00	1,376.22 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-14580 0.00 01/05/2019 1905-14581 0.00	46,322.28 R 36,661.83 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	580	01/05/2019 1905-14581 0.00	4,388.40 R	Meridian Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-14583 0.00	27,063.84 R	Meridian Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 571	29/05/2019 1905-14584 0.00	43,732.28 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	5/1 580	29/05/2019 1905-14585 0.00 29/05/2019 1905-14586 0.00	34,266.35 R 4,388.40 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Operational Furniture and Equipment	203	01/04/2019 1905-14587 0.00	1,709.76 R	Merlin Lazer Ltd	Yes
Leeds City Council	31/05/2019 Strategic Accounts	Changing The workplace	Capital	Construction	3	23/05/2019 1905-14588 0.00	2,000.00 C	Merrion House Llp	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 205	07/05/2019 1905-14589 0.00 10/05/2019 1905-14590 0.00	425.00 R	Mesbahuddin Chowdhury Metamark Uk I td	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/05/2019 1905-14590 0.00	482.00 R 1,548.24 R	Metamark Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-14592 0.00	149.00 R	Metco 2000 Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-14593 0.00	20.00 R	Meterpay.Net Credit	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-14594 0.00 26/04/2019 1905-14595 0.00	20.00 R 25.00 R	Meterpay.Net Credit Meterpay.Net Credit	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-14596 0.00	625.00 R	Methley Cricket Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-14597 0.00	750.00 R	Methley Cricket Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-14598 0.00	255.00 R	Methley Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Elections, Licensing and Registration Services For Older People - 65 and Over	Premises Third Party Payments	Rents Payments To Voluntary Organisations	141 561	31/05/2019 1905-14599 0.00 17/05/2019 1905-14600 0.00	255.00 R 31,647.40 R	Methley Methodist Church Methodist Homes	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	17/05/2019 1905-14601 0.00	17,577.35 R	Methodist Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	17/05/2019 1905-14602 0.00	9,148.85 R	Methodist Homes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	17/05/2019 1905-14603 0.00	11,802.00 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	01/05/2019 1905-14604 0.00 29/05/2019 1905-14605 0.00	2,287.04 R 2,201.64 R	Methodist Homes For The Aged Methodist Homes For The Aged	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-14606 0.00	200.00 R	Methodist Schoolroom	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-14607 0.00	200.00 R	Methodist Schoolroom	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-14608 0.00	4,900.00 R	Metis Consultants Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Car Parking Services Car Parking Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	23/05/2019 1905-14609 0.00 30/05/2019 1905-14610 0.00	5,872.08 R 80.00 R	Metric Group Limited Metric Group Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	02/05/2019 1905-14611 0.00	150.00 R	Mewa Lip	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2019 1905-14612 0.00	2,390.00 R	Mewa Lip	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/05/2019 1905-14613 0.00	540.00 R	Mewa Lip	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnerships Parks and Countryside	Capital Transport	Construction Fuel (Non LCC Supplies)	3 321	16/05/2019 1905-14614 0.00 11/04/2019 1905-14615 0.00	10,000.00 C 17.88 R	Mf Renovations (Yorkshire) Ltd Mfg Garforth West	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/04/2019 1905-14616 0.00	17.54 R	Mfg Phoenix	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/04/2019 1905-14617 0.00	4.69 R	Mfg Subway	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services		265	28/05/2019 1905-14618 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 211	03/05/2019 1905-14619 0.00 07/05/2019 1905-14620 0.00	702.00 R 145.00 R	Mhp Technical Ltd Michael D Barber	No No
20000 Oity Oddiloii	5.755.25.5 Oily Development	Elevanos, Arto a Fichiago	capplics and oct vices	, aronasing	211	5.755.2510 1500-14020 0.00	140.00 10	mondor D Darbor	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-14621 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548 548	10/05/2019 1905-14622 0.00 17/05/2019 1905-14623 0.00	45.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548	24/05/2019 1905-14623 0.00	45.00 R 45.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	31/05/2019 1905-14625 0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-14626 0.00	811.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Contact	511 548	03/05/2019 1905-14627 0.00 03/05/2019 1905-14628 0.00	503.10 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Contact	548	10/05/2019 1905-14629 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	17/05/2019 1905-14630 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	24/05/2019 1905-14631 0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548 248	31/05/2019 1905-14632 0.00	10.00 R 600.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	03/05/2019 1905-14633 0.00 15/05/2019 1905-14634 0.00	3,259.75 R	Michael W Halsall Client Account Michael W Halsall Client Account	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/05/2019 1905-14635 0.00	720.00 R	Michael W Halsall Client Account	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/05/2019 1905-14636 0.00	5,100.40 R	Michael W Halsall Client Account	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services	Premises	Plant and Machinery	102	31/05/2019 1905-14637 0.00	192.96 R	Michael Ward Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23/05/2019 1905-14638 0.00 23/05/2019 1905-14639 0.00	21.70 R 30.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-14640 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	21/05/2019 1905-14641 0.00	673.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-14642 0.00	249.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	03/05/2019 1905-14643 0.00 31/05/2019 1905-14644 0.00	167.70 R 25.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-14645 0.00	1,216.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-14646 0.00	1,353.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-14647 0.00	53.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	03/05/2019 1905-14648 0.00 17/05/2019 1905-14649 0.00	464.40 R 21.44 R	REDACTED PERSONAL DATA Microclean Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	16/05/2019 1905-14650 0.00	220.50 R	Microform Academic Publishers	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Laundry Services	251	29/04/2019 1905-14651 0.00	2,820.23 R	Micronclean Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-14652 0.00	368.00 R	Middleton Park Equestrian Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-14653 0.00 03/05/2019 1905-14654 0.00	339.15 R 1,732.00 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-14654 0.00	256.00 R	Midshires Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-14656 0.00	1,016.60 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-14657 0.00	731.85 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Home Care	580 568	14/05/2019 1905-14658 0.00 31/05/2019 1905-14659 0.00	22.43 R 1,016.60 R	Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-14659 0.00	1,688.00 R	Midshires Care Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-14661 0.00	421.40 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01/05/2019 1905-14662 0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570 505	29/05/2019 1905-14663 0.00	8,940.00 R	Milbury Care Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	580	08/05/2019 1905-14664 0.00 01/05/2019 1905-14665 0.00	1,989.54 R 15,159.12 R	Milestones Day Nursery Milewood Healthcare	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-14666 0.00	14,905.02 R	Milewood Healthcare	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-14667 0.00	3,902.52 R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 202	29/05/2019 1905-14668 0.00	3,902.52 R	Milewood Healthcare Ltd	No V
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202	04/04/2019 1905-14669 0.00 08/04/2019 1905-14670 0.00	68.19 R 239.40 R	Milford Ltd Milford Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-14671 0.00	73.79 R	Milford Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/04/2019 1905-14672 0.00	41.35 R	Milford Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/04/2019 1905-14673 0.00	79.80 R	Milford Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/04/2019 1905-14674 0.00 01/05/2019 1905-14675 0.00	123.30 R 24.44 R	Milford Ltd Milford Ltd	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14676 0.00	9.36 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14677 0.00	16.22 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14678 0.00	78.24 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-14679 0.00 01/05/2019 1905-14680 0.00	144.17 R 35.00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14681 0.00	23.71 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14682 0.00	68.57 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14683 0.00	22.41 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-14684 0.00 01/05/2019 1905-14685 0.00	5.39 R 35.18 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14686 0.00	54.60 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14687 0.00	47.56 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14688 0.00	56.73 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	01/05/2019 1905-14689 0.00 01/05/2019 1905-14690 0.00	120.91 R	Milford Ltd Milford Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	01/05/2019 1905-14690 0.00	54.35 R 16.01 R	Milford Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-14692 0.00	7.89 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	01/05/2019 1905-14693 0.00	35.96 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	01/05/2019 1905-14694 0.00	70.40 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-14695 0.00 01/05/2019 1905-14696 0.00	50.08 R 103.11 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-14697 0.00	18.75 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-14698 0.00	309.47 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-14699 0.00	38.62 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	07/05/2019 1905-14700 0.00	139.04 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/05/2019 1905-14701 0.00 07/05/2019 1905-14702 0.00	41.80 R 626.20 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-14703 0.00	674.75 R	Milford Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-14704 0.00	19.37 R	Milford Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services		205 205	17/05/2019 1905-14705 0.00	20.55 R	Milford Ltd Milford Ltd	No No
Leeds City Council	5 1705/2019 Communities and Environment	Parks and Countryside	oupplies and Services	Operational Materials	205	20/05/2019 1905-14706 0.00	359.40 R	wiiilOlu Elu	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-14707 0.00	19.50 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 1905-14708 0.00	23.67 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/05/2019 1905-14709 0.00 20/05/2019 1905-14710 0.00	30.43 R 46.31 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/05/2019 1905-14711 0.00	85.20 R	Milford Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/05/2019 1905-14712 0.00	11.90 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	29/05/2019 1905-14713 0.00	715.02 R	Milford Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/05/2019 1905-14714 0.00 31/05/2019 1905-14715 0.00	74.40 R 8.79 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14716 0.00	18.08 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14717 0.00	17.76 R	Milford Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-14718 0.00	48.86 R	Milford Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-14719 0.00 31/05/2019 1905-14720 0.00	33.04 R 121.06 R	Milford Ltd Milford Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019 1905-14721 0.00	132.78 R	Milfords Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-14722 0.00	2,340.10 R	Mill Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-14723 0.00	11,008.56 R	Mill Lodge	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	01/05/2019 1905-14724 0.00 29/05/2019 1905-14725 0.00	1,633.64 R 1,855.00 R	Mill Lodge Mill Lodge	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-14726 0.00	15,718.87 R	Mill Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-14727 0.00	1,633.64 R	Mill Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-14728 0.00	765.02 R	Mill View	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-14729 0.00 01/05/2019 1905-14730 0.00	-8,095.36 R 12,387.60 R	Millennium Care Millennium Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-14731 0.00	2,162.23 R	Millennium Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-14732 0.00	7,783.32 R	Millennium Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	15/05/2019 1905-14733 0.00	2,211.22 R	Millennium Care Services Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Customer Access	Premises	Oil Other Hired and Contracted Services	122 265	25/04/2019 1905-14734 0.00 03/05/2019 1905-14735 0.00	96.62 R 87.00 R	Millers Oils Ltd Mina Hassan	Yes No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580	01/05/2019 1905-14735 0.00	20,158.68 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-14737 0.00	18,888.18 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/05/2019 1905-14738 0.00	296.73 R	Minton Morrill Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 214	22/05/2019 1905-14739 0.00	1,498.26 R	Minton Morrill Solicitors Client Account Miriam Watson	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Partnerships & Health HRA Housing Leeds	Supplies and Services Capital	Computer Software & Equipment Other Costs	214 7	10/05/2019 1905-14740 0.00 31/05/2019 1905-14741 0.00	512.46 R 217.02 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/05/2019 1905-14742 0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/05/2019 1905-14743 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 551	03/05/2019 1905-14744 0.00 10/05/2019 1905-14745 0.00	191.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	17/05/2019 1905-14745 0.00	191.75 R 191.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-14747 0.00	191.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-14748 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services		248	01/05/2019 1905-14749 0.00	100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds Commercial Services	Capital Supplies and Services	Other Costs Other Hired and Contracted Services	7 265	30/05/2019 1905-14750 0.00 08/05/2019 1905-14751 0.00	217.02 C 169.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-14752 0.00	89.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-14753 0.00	224.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-14754 0.00	42.70 R	Mitchell Fox & Co Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	01/05/2019 1905-14755 0.00 10/05/2019 1905-14756 0.00	31.40 R 149.71 R	Mitchell Fox & Co Ltd Mitchell Fox & Co Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-14757 0.00	33.69 R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-14758 0.00	12.13 R	Mitchell Fox & Co Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-14759 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/05/2019 1905-14760 0.00 03/05/2019 1905-14761 0.00	15.00 R 25,786.39 R	REDACTED PERSONAL DATA Mitie Property Services (Uk) Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/05/2019 1905-14761 0.00	64.90 R	Mla Solicitors	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/05/2019 1905-14763 0.00	2,200.00 R	Mla Solicitors	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services		265	31/05/2019 1905-14764 0.00	1,200.00 R	Mmb Magazine	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	24/05/2019 1905-14765 0.00 24/05/2019 1905-14766 0.00	220.00 R 253.00 R	Moat Plant Hire & Sales Ltd Moat Plant Hire & Sales Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	22/05/2019 1905-14767 0.00	3,350.00 R	Mobile Event Equipment	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-14768 0.00	41.44 R	Mobile Mini Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture and Equipment	203	30/05/2019 1905-14769 0.00	41.44 R	Mobile Mini Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	18/04/2019 1905-14770 0.00 18/04/2019 1905-14771 0.00	21.48 R 10.74 R	Mod Pizza Leeds Mod Pizza Leeds	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	07/05/2019 1905-14777 0.00	108.00 R	Modes Users Association	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-14773 0.00	2,000.00 R	Mondale It Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/04/2019 1905-14774 0.00	63.00 R	Mone Bros Exc	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services		205 305	01/05/2019 1905-14775 0.00 01/05/2019 1905-14776 0.00	86.80 R 826.40 R	Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	03/05/2019 1905-14776 0.00	826.40 R 826.40 R	Mone Bros Exc Limited  Mone Bros Exc Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	08/05/2019 1905-14778 0.00	96.00 R	Mone Bros Exc Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-14779 0.00	413.20 R	Mone Bros Exc Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-14780 0.00	413.20 R	Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-14781 0.00 29/05/2019 1905-14782 0.00	413.20 R 413.20 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/04/2019 1905-14783 0.00	411.00 R	Mone Bros Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-14784 0.00	45.00 R	Monika Owens	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services		214	29/05/2019 1905-14785 0.00	16,417.50 R	Monitor Computer Systems Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-14786 0.00	16,759.68 R	Monkey Puzzle Day Nursery	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-14787 0.00 03/05/2019 1905-14788 0.00	788.10 R 6,260.80 R	Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-14789 0.00	135.00 R	Mono Alarm Installations	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	08/04/2019 1905-14790 0.00	15.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548 569	17/04/2019 1905-14791 0.00 01/05/2019 1905-14792 0.00	8.00 R	Monster Kidz Leeds Ltd	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	909	01/03/2019 1903-14/92 0.00	20,866.96 R	Montague Drive	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capita Rever	ue Benindary Name	Procurement Card
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227	29/05/2019 1905-14793 0.00 20/05/2019 1905-14794 0.00	20,866.96 R 300.00 R	Montague Drive Moor Allerton Elderly Care	No No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-14794 0.00	750.00 R	Moor Allerton Elderly Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-14796 0.00	148.50 R	Moorcare	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-14797 0.00 01/05/2019 1905-14798 0.00	198.00 R 198.00 R	Moorcare Moorcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-14799 0.00	198.00 R	Moorcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-14800 0.00	198.00 R	Moorcare	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-14801 0.00 09/05/2019 1905-14802 0.00	198.00 R 198.00 R	Moorcare Moorcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-14803 0.00	27.00 R	Moorcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-14804 0.00	19,555.36 R	Moorcare	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-14805 0.00 30/05/2019 1905-14806 0.00	1,422.89 R 21,318.74 R	Moorcare Moorcare	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14807 0.00	1,569.51 R	Moorcare	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-14808 0.00	20,240.60 R	Moorfield House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570	01/05/2019 1905-14809 0.00 01/05/2019 1905-14810 0.00	3,255.92 R 6,496.37 R	Moorfield House Moorfield House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-14811 0.00	23,509.80 R	Moorfield House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 570	29/05/2019 1905-14812 0.00	3,369.95 R	Moorfield House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Public Health	Third Party Payments Third Party Payments	Nursing Home Public Health Commissioned Services	570 526	29/05/2019 1905-14813 0.00 28/05/2019 1905-14814 0.00	4,118.60 R 1,020.00 R	Moorfield House Moorfield House Surgery	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-14815 0.00	400.00 R	Moorfields Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	16/05/2019 1905-14816 0.00	1,647.08 R	Moorfields Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Leeds Building Services	Transport Premises	Contract Hire (Excl Maintenance) Plant and Machinery	308 102	03/05/2019 1905-14817 0.00 03/05/2019 1905-14818 0.00	346.67 R 303.33 R	Moorgate Forklifts Ltd Moorgate Forklifts Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-14819 0.00	3,115.00 R	Moorland Property Services	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-14820 0.00	2,394.74 R	Moorlands School (Nursery)	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	03/05/2019 1905-14821 0.00 01/05/2019 1905-14822 0.00	7,804.50 R 14,383.90 R	Moorlands School (Nursery) Moorleigh Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-14823 0.00	2,377.44 R	Moorleigh Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-14824 0.00	23,910.40 R	Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-14825 0.00 29/05/2019 1905-14826 0.00	755.67 R 2,377.44 R	Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-14827 0.00	192.00 R	Moorside Community Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-14828 0.00	192.00 R	Moorside Community Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-14829 0.00 31/05/2019 1905-14830 0.00	200.00 R 200.00 R	Moortown Baptist Church Moortown Baptist Church	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Rents	141	02/05/2019 1905-14831 0.00	50.00 R	Moortown Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-14832 0.00	350.00 R	Moortown Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Premises	Rents Rents	141 141	30/05/2019 1905-14833 0.00 31/05/2019 1905-14834 0.00	350.00 R 50.00 R	Moortown Methodist Church Moortown Methodist Church	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/05/2019 1905-14835 0.00	450.00 R	Moortown West Residents Association	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-14836 0.00	150.00 R	Moortown West Residents Association	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-14837 0.00 29/05/2019 1905-14838 0.00	6,482.36 R 6,482.36 R	Moorville Residential Moorville Residential	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-14839 0.00	37,836.75 R	Morley Manor Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-14840 0.00	-7,871.74 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29/05/2019 1905-14841 0.00 29/05/2019 1905-14842 0.00	16,331.33 R 29,470.75 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-14843 0.00	17,941.48 R	Morley Manor Residential Home	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	18/04/2019 1905-14844 0.00	36.63 R	Morley Svs Station	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-14845 0.00 03/05/2019 1905-14846 0.00	250.20 R 10,732.80 R	Mosaic Centre Mosaic Centre	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-14847 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-14848 0.00	1,980.00 R	Moss Inclusive Psychology Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Placement Support	277 550	24/05/2019 1905-14849 0.00 29/03/2019 1905-14850 0.00	1,980.00 R 50.00 R	Moss Inclusive Psychology Ltd Mothercare Direct-E-Co	No Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Materials	205	24/04/2019 1905-14851 0.00	208.25 R	Mothercare Direct-E-Co	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	31/05/2019 1905-14852 0.00	29.17 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	31/05/2019 1905-14853 0.00 31/05/2019 1905-14854 0.00	141.90 R 145.84 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-14855 0.00	83.33 R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	31/05/2019 1905-14856 0.00	49.17 R 238.10 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	31/05/2019 1905-14857 0.00 31/05/2019 1905-14858 0.00	238.10 R 23.41 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-14859 0.00	142.86 R	Mothercare Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-14860 0.00	33.33 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Placement Support Leaving Care Allowances	550 634	31/05/2019 1905-14861 0.00 08/04/2019 1905-14862 0.00	228.57 R 190.32 R	Mothercare Uk Ltd Mothercare World	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Income	Service Charges & Security Fees	938	16/05/2019 1905-14863 0.00	169.74 R	Motion Picture Licensing Company	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/04/2019 1905-14864 0.00	125.00 R	Moto Payments	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	20/05/2019 1905-14865 0.00 20/05/2019 1905-14866 0.00	3,492.39 C 295.56 R	Mott Macdonald Limited Mott Macdonald Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Premises	Maint-Of Computers & CCTV	117	20/05/2019 1905-14867 0.00	8,994.45 R	Mott Macdonald Limited  Mott Macdonald Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Premises	Maintenance Of Traffic Signals	108	24/05/2019 1905-14868 0.00	1,953.38 R	Mott Macdonald Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Publication and Promotion Bought In Professional Services	267 277	02/04/2019 1905-14869 0.00 07/05/2019 1905-14870 0.00	148.71 R 12,644.64 R	Moviepostershop Mpcl Ltd	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-14871 0.00	14,085.84 R	Mpcl Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-14872 0.00	15,062.64 R	Mpcl Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	08/05/2019 1905-14873 0.00	182.74 R	Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/05/2019 1905-14874 0.00 23/05/2019 1905-14875 0.00	175.00 R 183.60 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/05/2019 1905-14876 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	23/05/2019 1905-14877 0.00	175.00 R	Mpk Medical Ltd	No No
Leeus City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/05/2019 1905-14878 0.00	184.46 R	Mpk Medical Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/05/2019 1905-14879 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522 522	23/05/2019 1905-14880 0.00	175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/05/2019 1905-14881 0.00 23/05/2019 1905-14882 0.00	175.00 R 179.30 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/05/2019 1905-14883 0.00	186.18 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	23/05/2019 1905-14884 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/05/2019 1905-14885 0.00 23/05/2019 1905-14886 0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29/05/2019 1905-14887 0.00	179.73 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29/05/2019 1905-14888 0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	24/05/2019 1905-14889 0.00	26.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management HRA Housing Leeds	Supplies and Services Capital	Compensation Claims Other Costs	200 7	23/05/2019 1905-14890 0.00 29/05/2019 1905-14891 0.00	50.00 R 6,300.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22/05/2019 1905-14892 0.00	54.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	16/05/2019 1905-14893 0.00	20.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Compensation Claims	204 200	18/04/2019 1905-14894 0.00	298.32 R 40.00 R	Mr Fitzpatrick S Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Elections, Licensing and Registration	Transport	External Hire -Occasional	304	22/05/2019 1905-14895 0.00 03/05/2019 1905-14896 0.00	40.00 R 30.00 R	REDACTED PERSONAL DATA Mr J A Blackhurst	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	22/05/2019 1905-14897 0.00	13,199.00 R	Mr J A Blackhurst	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304	31/05/2019 1905-14898 0.00	30.00 R	Mr J A Blackhurst	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired and Contracted Services	200 265	08/05/2019 1905-14899 0.00 20/05/2019 1905-14900 0.00	100.00 R 120.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	20/05/2019 1905-14901 0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-14902 0.00	997.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	02/05/2019 1905-14903 0.00	55.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access HRA Housing Leeds	Transport Capital	Public Transport Expenses Other Costs	310 7	30/05/2019 1905-14904 0.00 02/05/2019 1905-14905 0.00	23.40 R 170.09 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	29/05/2019 1905-14906 0.00	6,300.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	13/05/2019 1905-14907 0.00	546.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634 203	08/05/2019 1905-14908 0.00 13/05/2019 1905-14909 0.00	1,282.40 R 300.00 R	REDACTED PERSONAL DATA Mrs Communications Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Environmental Action (City Centre) Markets & City Centre Management	Supplies and Services	Operational Furniture and Equipment Security Services(Non Infrastructure)	262	31/05/2019 1905-14909 0.00	195.00 R	Mrs Communications Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Mobile Radios	216	31/05/2019 1905-14911 0.00	195.00 R	Mrs Communications Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	31/05/2019 1905-14912 0.00	130.00 R	Mrs Communications Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Environmental Action (City Centre) Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203 266	31/05/2019 1905-14913 0.00 31/05/2019 1905-14914 0.00	260.00 R 130.00 R	Mrs Communications Ltd Mrs Communications Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Social Care	Income	Nursery Fees Income	926	07/05/2019 1905-14914 0.00	47.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-14916 0.00	42.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	20/05/2019 1905-14917 0.00 20/05/2019 1905-14918 0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/05/2019 1905-14918 0.00 14/05/2019 1905-14919 0.00	189.00 R 72.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services		248	01/05/2019 1905-14920 0.00	54.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services		248	31/05/2019 1905-14921 0.00	27,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Supplies and Services	Other Costs Compensation Claims	7 200	30/05/2019 1905-14922 0.00 10/05/2019 1905-14923 0.00	20.00 C 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/05/2019 1905-14923 0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70	24/04/2019 1905-14925 0.00	707.50 R	Mtc Mot Training Cours	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-14926 0.00	290.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-14927 0.00 03/05/2019 1905-14928 0.00	760.50 R 10,900.50 R	Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-14929 0.00	1,057.00 R	Mulberry Street Medical Practice	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-14930 0.00	2,894.02 R	Mulgrave House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-14931 0.00 29/05/2019 1905-14932 0.00	2,095.20 R 5,037.80 R	Mulgrave House Mulgrave House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-14932 0.00	2,095.20 R	Mulgrave House	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-14934 0.00	950.00 R	Multevo Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-14935 0.00	0.00 R	Multevo Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-14936 0.00 08/05/2019 1905-14937 0.00	250.00 R 950.00 R	Multevo Limited Multevo Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-14938 0.00	250.00 R	Multevo Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	15/05/2019 1905-14939 0.00	950.00 R	Multevo Limited	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/05/2019 1905-14940 0.00 23/05/2019 1905-14941 0.00	250.00 R 950.00 R	Multevo Limited Multevo Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	23/05/2019 1905-14941 0.00	250.00 R	Multevo Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-14943 0.00	950.00 R	Multevo Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-14944 0.00	250.00 R	Multevo Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Car Parking Services	Supplies and Services Transport	Other Hired and Contracted Services Fuel (Non LCC Supplies)	265 321	29/05/2019 1905-14945 0.00 06/04/2019 1905-14946 0.00	438.75 R 30.56 R	Munro Film Services Ltd Murco Apollo	No Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	29/04/2019 1905-14947 0.00	44.25 R	Murco Apollo	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2019 1905-14948 0.00	1,869.03 R	Murrell Trading Group Int	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		General Amenity For Clients/Residents	285	10/04/2019 1905-14949 0.00	57.50 R	Museum and Tour	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	03/05/2019 1905-14950 0.00 08/04/2019 1905-14951 0.00	35.00 R 1,500.00 R	Museum Ethnographers Group Museums Asctn	No Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	08/05/2019 1905-14952 0.00	120.00 R	Museums Association	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	15/05/2019 1905-14953 0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Strategic Housing Partnerships	Third Party Payments Capital	Section 17 Construction	551 3	31/05/2019 1905-14954 0.00 13/05/2019 1905-14955 0.00	263.65 R 7,000.00 C	REDACTED PERSONAL DATA Mw Lofts & Construction	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-14956 0.00	2,472.15 C	Mw Lofts & Construction  Mw Lofts & Construction	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-14957 0.00	271.53 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	09/05/2019 1905-14958 0.00 09/05/2019 1905-14959 0.00	3,553.17 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	09/05/2019 1905-14959 0.00 09/05/2019 1905-14960 0.00	1,105.34 R 6,424.85 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-14961 0.00	1,756.06 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-14962 0.00	213.78 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2019 1905-14963 0.00 14/05/2019 1905-14964 0.00	271.53 R 3,616.69 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-14965 0.00	1,105.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/05/2019 1905-14966 0.00	5,875.13 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	14/05/2019 1905-14967 0.00 14/05/2019 1905-14968 0.00	45.81 R 1,756.06 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/05/2019 1905-14968 0.00	213.78 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/05/2019 1905-14970 0.00	271.53 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/05/2019 1905-14971 0.00	3,603.99 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-14972 0.00	1,105.34 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-14973 0.00	6,230.20 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577 568	22/05/2019 1905-14974 0.00	122.16 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	22/05/2019 1905-14975 0.00 22/05/2019 1905-14976 0.00	1,756.06 R 213.78 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-14977 0.00	371.10 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-14978 0.00	3,445.37 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-14979 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-14980 0.00	6,161.82 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	30/05/2019 1905-14981 0.00	124.56 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/05/2019 1905-14982 0.00 30/05/2019 1905-14983 0.00	1,790.56 R 217.98 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14983 0.00	333.52 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14985 0.00	3,445.37 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-14986 0.00	1,126.87 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14987 0.00	24.41 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14988 0.00	24.41 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14989 0.00	24.41 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	31/05/2019 1905-14990 0.00	24.41 R	My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	31/05/2019 1905-14991 0.00 31/05/2019 1905-14992 0.00	89.10 R 90.75 R	My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14992 0.00	91.99 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14994 0.00	91.74 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14995 0.00	172.64 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14996 0.00	164.93 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-14997 0.00	155.03 R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-14998 0.00	495.00 R	My Team Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-14999 0.00	2,970.00 R	My Team Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture and Equipment	277 203	10/05/2019 1905-15000 0.00 03/04/2019 1905-15001 0.00	2,376.00 R 16.67 R	My Team Ltd My.Morrisons.Com	No Yes
Leeds City Council	31/05/2019 City Development	Other Generic Services Economic Development	Employees	Tuition & Course Fees	73	03/05/2019 1905-15001 0.00	3,073.82 R	Myles Downey Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	03/05/2019 1905-15003 0.00	1.110.00 R	N A Taylor Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	15/05/2019 1905-15004 0.00	735.00 R	N A Taylor Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Training & Development	70	30/05/2019 1905-15005 0.00	195.00 R	N A Taylor Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Training & Development	70	30/05/2019 1905-15006 0.00	195.00 R	N A Taylor Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15007 0.00	296.27 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15008 0.00	637.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-15009 0.00 08/05/2019 1905-15010 0.00	15.00 R 18.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-15010 0.00	181.05 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15012 0.00	91.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15013 0.00	474.98 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15014 0.00	15.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15015 0.00	320.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15016 0.00	174.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	08/05/2019 1905-15017 0.00	487.01 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	08/05/2019 1905-15018 0.00 08/05/2019 1905-15019 0.00	487.01 R 487.01 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15020 0.00	664.02 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15021 0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15022 0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15023 0.00	341.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15024 0.00	287.99 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-15025 0.00 08/05/2019 1905-15026 0.00	1,007.50 R 597.99 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional  External Hire -Occasional	304	08/05/2019 1905-15026 0.00	620.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15028 0.00	597.99 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15029 0.00	487.01 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-15030 0.00	374.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	08/05/2019 1905-15031 0.00	-40.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	14/05/2019 1905-15032 0.00	105.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	22/05/2019 1905-15033 0.00 22/05/2019 1905-15034 0.00	176.50 R 487.01 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	22/05/2019 1905-15034 0.00 22/05/2019 1905-15035 0.00	487.01 R 439.88 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/05/2019 1905-15035 0.00	265.98 R	N L Commercials Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/05/2019 1905-15037 0.00	374.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-15038 0.00	1,007.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-15039 0.00	910.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/05/2019 1905-15040 0.00	141.85 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-15041 0.00	15.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-15042 0.00	990.96 R	N L Jackson	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Environmental Health Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	15/05/2019 1905-15043 0.00 01/05/2019 1905-15044 0.00	981.06 R 405.60 R	N L Jackson REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-15044 0.00	167.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15046 0.00	111.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-15047 0.00	405.00 R	N Saddiq	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-15048 0.00	950.00 R	Nabeela Mahmood	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-15049 0.00	950.00 R	Nabeela Mahmood	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Memberships	226	02/05/2019 1905-15050 0.00	895.00 R	Nabma	No

Organisation Label	Effective Organ	nisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction Irrecoverable Number VAT Amount	Amount	Capital O	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Strategic Land		Housing Management		Compensation Claims	200		905-15051 0.00	500.00		REDACTED PERSONAL DATA Nafao	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Hea 31/05/2019 Children and F		Social Services Support Services Social Care	Supplies and Services Third Party Payments	Memberships Placement Support	226 550		905-15052 0.00 905-15053 0.00	200.00 62.10		NATAO REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Placement Support	550	17/05/2019 19	905-15054 0.00	20.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Placement Support	550 550		905-15055 0.00 905-15056 0.00	20.70 20.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Direct Work	549		905-15056 0.00	13.38		Nandos Leeds Thorpe Pa	Yes
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 19	905-15058 0.00	111.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Developm		Employment & Skills		Conference Meetings	253 265		905-15059 0.00 905-15060 0.00	75.00 25.00		Nari Ekta Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 Communities a		Communities Customer Access		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15060 0.00	36.00		Nariman Idris	No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Section 17	551	13/05/2019 19	905-15062 0.00	525.00	R	Nasir Ali	No
Leeds City Council	31/05/2019 Resources and		Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15063 0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		905-15064 0.00 905-15065 0.00	51.00 102.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		905-15066 0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		905-15067 0.00	1,677.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411		905-15068 0.00 905-15069 0.00	1,006.20 278.65		REDACTED PERSONAL DATA Nathaniel Garner	No No
Leeds City Council	31/05/2019 Children and F		Learning		Licences	266		905-15070 0.00	6,743.00		National Autistic Society	No
Leeds City Council	31/05/2019 City Developm		Markets & City Centre Management		Publication and Promotion	267 267		905-15071 0.00	333.33		National Car Parks Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 Resources and		Markets & City Centre Management Strategic Housing Partnership & Support	Supplies and Services Transport	Publication and Promotion Public Transport Expenses	310		905-15072 0.00 905-15073 0.00	416.67 14.60		National Car Parks Ltd National Express Limited	No Yes
Leeds City Council	31/05/2019 Resources and		Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	03/04/2019 19	905-15074 0.00	13.20		National Express Limited	Yes
Leeds City Council	31/05/2019 Resources and		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		905-15075 0.00	11.20		National Express Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		905-15076 0.00 905-15077 0.00	74.00 29.70		National Express Limited National Express Limited	Yes Yes
Leeds City Council	31/05/2019 Resources and		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		905-15078 0.00	23.20		National Express Limited	Yes
Leeds City Council	31/05/2019 Resources and		Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		905-15079 0.00	21.70		National Express Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		905-15080 0.00 905-15081 0.00	3,196.80 4,928.70		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Independent Fostering Agencies	509		905-15082 0.00	3,242.70		National Fostering Agency	No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Independent Fostering Agencies	509		905-15083 0.00	3,196.80		National Fostering Agency	No
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		905-15084 0.00 905-15085 0.00	3,130.80 4,928.40		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Independent Fostering Agencies	509		905-15086 0.00	3,242.70		National Fostering Agency	No
Leeds City Council	31/05/2019 Children and F		Social Care	Third Party Payments	Independent Fostering Agencies	509		905-15087 0.00	3,196.80		National Fostering Agency	No
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		905-15088 0.00 905-15089 0.00	3,242.70 5,815.80		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/05/2019 Communities a	u	Environmental Health	Supplies and Services	Memberships	226		905-15099 0.00	367.50		National Pest Technicians Association	No
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Third Party Payments	Direct Work	549		905-15091 0.00	26.00		Nationality Directorat	Yes
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 City Developm	ont	Insurance Libraries, Arts & Heritage	Supplies and Services Transport	Insurance Claims Plant Hire - By Directorate	248 305		905-15092 0.00 905-15093 0.00	801.44 1,722.00		Nationwide Crash Repair Centres Limited Nationwide Platforms I imited	No No
Leeds City Council	31/05/2019 Communities a		Waste Management		Publication and Promotion	267		905-15094 0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside	Capital	Other Costs	7		905-15095 0.00	500.00		Naturally Creative	No
Leeds City Council Leeds City Council	31/05/2019 Communities a 31/05/2019 City Developm		Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Art Galleries Total Stores	204 3		905-15096 0.00 905-15097 0.00	270.50 770.40		Nature Planet Nature Planet	No No
Leeds City Council	31/05/2019 Resources and		Strategy and Improvement	Supplies and Services	Memberships	226		905-15098 0.00	23,733.37		Ncer Cic	No
Leeds City Council	31/05/2019 Resources and	l Housing	Shared Services	Supplies and Services	Operational Materials	205		905-15099 0.00	235.50	R	Nch (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Developm		Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		905-15100 0.00 905-15101 0.00	2,250.00 2,250.00		Nd Brown Ltd Nd Brown Ltd	No No
Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Highways Highways	Transport Transport	Plant Hire - By Directorate	305		905-15101 0.00	1,800.00		Nd Brown Ltd	No
Leeds City Council	31/05/2019 City Developm	ent	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 19	905-15103 0.00	1,800.00	R	Nd Brown Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services		Leeds Community Equip Store Pooled Budgt	Supplies and Services Transport	Other Equipment	203 312		905-15104 0.00 905-15105 0.00	3,323.00 10.00		Neater Solutions Ltd Nec Car Parks	No Yes
Leeds City Council Leeds City Council	31/05/2019 City Developm 31/05/2019 City Developm		Highways Highways	Transport	Car Parking Fees Car Parking Fees	312		905-15105 0.00	10.00		Nec Car Parks	Yes
Leeds City Council	31/05/2019 Communities a	nd Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		905-15107 0.00	13.33	R	Nec Parking	Yes
Leeds City Council	31/05/2019 Communities a 31/05/2019 Children and F		Parks and Countryside	Transport	Public Transport Expenses	310 411		905-15108 0.00 905-15109 0.00	5.40 316.00		REDACTED PERSONAL DATA Neil Allerton	No No
Leeds City Council Leeds City Council	31/05/2019 Children and F		Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411		905-15110 0.00	202.50		Neil Allerton	No
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Support Services	Legal Disbursements	411	21/05/2019 19	905-15111 0.00	406.00	R	Neil Allerton	No
Leeds City Council	31/05/2019 Communities a		Parks and Countryside	Supplies and Services	Resaleable Materials Placement Support	204 550		905-15112 0.00	616.90		Neill Tools	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and F 31/05/2019 Children and F		Social Care Social Care	Third Party Payments Transfer Payments	Leaving Care Grants	635		905-15113 0.00 905-15114 0.00	170.00 645.00		Neil'S Carpets Neil'S Carpets	No No
Leeds City Council	31/05/2019 Children and F	amilies	Social Care	Third Party Payments	Placement Support	550	22/05/2019 19	905-15115 0.00	330.00	R	Neil'S Carpets	No
Leeds City Council	31/05/2019 Children and F		Social Care	Transfer Payments	Leaving Care Grants	635 265		905-15116 0.00	400.00		Neil'S Carpets	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15117 0.00 905-15118 0.00	79.28 24.31		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265	17/04/2019 19	905-15119 0.00	135.40	R	Neo Property Solut	Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		905-15120 0.00	109.56		Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15121 0.00 905-15122 0.00	377.20 255.49		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-15123 0.00	334.74		Neo Property Solut	Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		905-15124 0.00	72.93		Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15125 0.00 905-15126 0.00	48.62 438.63		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		905-15127 0.00	707.99		Neo Property Solut	Yes
Leeds City Council	31/05/2019 Resources and	l Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 19	905-15128 0.00	346.09	R	Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15129 0.00 905-15130 0.00	552.74		Neo Property Solut Neo Property Solut	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15130 0.00 905-15131 0.00	112.11 24.31		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	31/05/2019 Resources and	l Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 19	905-15132 0.00	985.97	R	Neo Property Solut	Yes
Leeds City Council	31/05/2019 Resources and		Leeds Building Services		Other Hired and Contracted Services	265		905-15133 0.00	951.98		Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and 31/05/2019 Resources and		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		905-15134 0.00 905-15135 0.00	4,240.00 -338.34		Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2019 Resources and		Strategic Housing Partnerships	Capital	Construction	3		905-15136 0.00	4,400.00		Neo Property Solutions Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-15137 0.00	840.27 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	16/05/2019 1905-15138 0.00	7,447.33 C	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-15139 0.00 24/05/2019 1905-15140 0.00	7,243.88 R 4,367.42 R	Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-15141 0.00	4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-15142 0.00	4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	24/05/2019 1905-15143 0.00	9,148.25 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-15144 0.00	3,136.26 R	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-15145 0.00	14,039.30 R	Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	31/05/2019 1905-15146 0.00 31/05/2019 1905-15147 0.00	4,400.00 C 2,000.00 C	Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-15148 0.00	4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-15149 0.00	4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-15150 0.00	4,400.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-15151 0.00	3,840.92 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-15152 0.00	4,700.00 C	Neo Property Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 580	01/05/2019 1905-15153 0.00	49,698.79 R	Nesfield Lodge Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580	01/05/2019 1905-15154 0.00 01/05/2019 1905-15155 0.00	4,744.95 R 1,683.28 R	Nesfield Lodge Care Home Nesfield Lodge Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-15156 0.00	33,239.04 R	Nesfield Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15157 0.00	1,683.28 R	Nesfield Lodge Care Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	03/05/2019 1905-15158 0.00	380.00 R	Netconstruct Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/04/2019 1905-15159 0.00	3.82 R	Netkiosk	Yes
Leeds City Council	31/05/2019 City Development	Highways	Premises	Rents	141	20/05/2019 1905-15160 0.00	115.66 R	Network Rail	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Hired and Contracted Services	203 265	23/05/2019 1905-15161 0.00 23/05/2019 1905-15162 0.00	173.33 R 1,530.00 R	Neuff Athletic Equipment Ltd Neuff Athletic Equipment Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15162 0.00	1,635.16 R	Neville House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15164 0.00	3,976.65 R	Neville House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-15165 0.00	1,481.64 R	Neville House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-15166 0.00	1,635.16 R	Neville House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15167 0.00	15,040.94 R	Neville House	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-15168 0.00	1,481.64 R	Neville House	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-15169 0.00	3,650.40 R	New Beginnings	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Third Party Payments Premises	Services Rendered By Other Organisations Rents	511 141	03/05/2019 1905-15170 0.00 13/05/2019 1905-15171 0.00	2,850.90 R 250.00 R	New Beginnings New Farnley Community Association	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-1517 1 0.00	250.00 R	New Farnley Community Association	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	02/05/2019 1905-15173 0.00	1,062.48 R	New Hunslet Rifc	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-15174 0.00	5,484.70 R	New Line Rest Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/04/2019 1905-15175 0.00	35.97 R	New Look 1991	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-15176 0.00	5,747.37 R	New Springwood Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15177 0.00	8,053.90 R	New Springwood Nursery	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-15178 0.00	500.00 R	New Testament Church Of God	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Services For Adults Under 65 Mental/Dis	Premises	Rents	141 561	31/05/2019 1905-15179 0.00	500.00 R 24,950.00 R	New Testament Church Of God	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Third Party Payments Premises	Payments To Voluntary Organisations Rents	141	10/05/2019 1905-15180 0.00 10/05/2019 1905-15181 0.00	500.00 R	New Wortley Community Association Ltd New Wortley Community Association Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-15182 0.00	245.00 R	New Wortley Community Association Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/05/2019 1905-15183 0.00	500.00 R	New Wortley Community Association Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/05/2019 1905-15184 0.00	1,000.00 R	New Wortley Community Association Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/05/2019 1905-15185 0.00	2,500.00 R	New Wortley Community Association Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/05/2019 1905-15186 0.00	210.00 R	New Wortley Community Association Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Residential	141 580	30/05/2019 1905-15187 0.00 01/05/2019 1905-15188 0.00	500.00 R 8,951.02 R	New Wortley Community Association Ltd Newbrook	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-15188 0.00	9,054.64 R	Newbrook	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-15190 0.00	262.00 R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	24/05/2019 1905-15191 0.00	131.00 R	Newcastle Upon Tyne Hospitals Nhs Trust	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	09/05/2019 1905-15192 0.00	446.32 R	Newdon Care Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	09/05/2019 1905-15193 0.00	14,099.05 R	Newdon Care Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-15194 0.00	2,518.52 R	Newdon Care Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-15195 0.00	1,673.70 R	Newdon Care Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	30/05/2019 1905-15196 0.00 30/05/2019 1905-15197 0.00	455.00 R 13,946.54 R	Newdon Care Services Ltd Newdon Care Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-15197 0.00	2,567.52 R	Newdon Care Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	24/05/2019 1905-15199 0.00	50.00 C	Newells Aerials Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-15200 0.00	65.00 R	Newells Aerials Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-15201 0.00	40.00 R	Newells Aerials Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15202 0.00	5,860.24 R	Newfield Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15203 0.00	1,607.56 R	Newfield Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 580	29/05/2019 1905-15204 0.00	5,845.24 R	Newfield Lodge	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Recreation	Third Party Payments	Residential Clothing & Uniforms	241	29/05/2019 1905-15205 0.00 24/04/2019 1905-15206 0.00	1,547.56 R 55.92 R	Newfield Lodge Newitts.Com	No Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Residential	580	01/05/2019 1905-15206 0.00	2,668.44 R	Newland Hurst	No.
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-15208 0.00	2,414.34 R	Newland Hurst	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-15209 0.00	300.00 R	Newlands Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-15210 0.00	300.00 R	Newlands Methodist Church	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1905-15211 0.00	453.60 R	Newsmith Stainless Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	03/05/2019 1905-15212 0.00	49.20 R	Newstime Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	03/05/2019 1905-15213 0.00	80.55 R	Newstime Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-15214 0.00	48.10 R	Newstime Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Partnerships & Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired and Contracted Services	210 265	31/05/2019 1905-15215 0.00 08/04/2019 1905-15216 0.00	79.10 R 333.33 R	Newstime Ltd Next Retail Ltd	No Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	205 526	29/05/2019 1905-15216 0.00	-928.32 R	Next Retail Ltd Nhs Business Services Authority	nes No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15217 0.00	-742.18 R	Nhs Business Services Authority	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15219 0.00	-1,047.86 R	Nhs Business Services Authority	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15220 0.00	-1,245.62 R	Nhs Business Services Authority	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15221 0.00	-846.71 R	Nhs Business Services Authority	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15222 0.00	-302.74 R	Nhs Business Services Authority	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transac Date Numb	tion Irrecoverable er VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Adul		Public Health	Third Party Payments	Public Health Commissioned Services	526	29/05/2019 1905-15		154,702.65 F		hs Business Services Authority	No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Adul	ources and Housing	Technology Drugs Commissioning Service	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Provided By Other NHS Bodies	265 522	08/04/2019 1905-15 07/05/2019 1905-15		816.00 F 2,807.00 F		hs Sbs ns Supply Chain	Yes No
Leeds City Council	31/05/2019 Adul		Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	10/05/2019 1905-15		1,305.43 F		ns Supply Chain	No
Leeds City Council	31/05/2019 Adul		Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	21/05/2019 1905-15		2,212.20 F		ns Supply Chain	No
Leeds City Council Leeds City Council	31/05/2019 Adul	ts and Health ources and Housing	Drugs Commissioning Service Leeds Building Services	Third Party Payments Employees	Services Provided By Other NHS Bodies Training & Development	522 70	24/05/2019 1905-15 16/05/2019 1905-15		2,323.55 F 1,300.00 F		ns Supply Chain iceic	No No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15	230 0.00	3,992.62 F		cholas Jones	No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Income	Sales Of Printed Materials	911	21/05/2019 1905-15		364.00 F		ck Brooke Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City 31/05/2019 City		Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Sales Other cultural & rec fees & charges	914 924	21/05/2019 1905-15 21/05/2019 1905-15		-54.60 F -560.00 F		ck Brooke Ltd ck Brooke Ltd	No No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	21/05/2019 1905-15		8,032.97 F		ick Brooke Ltd	No
Leeds City Council	31/05/2019 City	Development	Libraries, Arts & Heritage	Income	Other Income	973	21/05/2019 1905-15		-232.71 F		ck Brooke Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/05/2019 1905-15 09/05/2019 1905-15		100.00 F 432.15 F		ck Nicolaou ck Nicolaou	No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15		335.40 F		EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15		894.40 F		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-15 03/05/2019 1905-15		325.20 F 503.10 F		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Contact	548	22/05/2019 1905-15		7.77 F		EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child	fren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15	243 0.00	335.40 F	R RE	EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child 31/05/2019 Insui		Social Care Insurance	Third Party Payments	Services Rendered By Other Organisations Insurance Claims	511 248	03/05/2019 1905-15 13/05/2019 1905-15		167.70 F 882.54 F		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Insul		Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	31/05/2019 1905-15		16,500.00 F		EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child	fren and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-15		27.50 F	R RE	EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Contact	548 511	24/05/2019 1905-15 01/05/2019 1905-15		27.00 F 202.80 F		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-15		202.80 F		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Child	fren and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-15		285.72 F	R RE	EDACTED PERSONAL DATA	No
Leeds City Council		munities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934 285	16/05/2019 1905-15 31/05/2019 1905-15		2.50 F		EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	31/05/2019 1905-15		49.30 F 31.80 F		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City		Economic Development	Supplies and Services	Consultancy Services	259	29/05/2019 1905-15		350.00 F	R Nit	fty Fox Creative	No
Leeds City Council	31/05/2019 Child		Partnerships & Health	Supplies and Services	Consultancy Services	259 520	20/05/2019 1905-15		764.70 F		gel Richardson (North Devon) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adul 31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08/05/2019 1905-15 08/05/2019 1905-15		175.00 F 175.00 F		ji Services Ltd ji Services Ltd	No No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-15	259 0.00	175.00 F	R Nij	ji Services Ltd	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	08/05/2019 1905-15		175.00 F		ji Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adul 31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08/05/2019 1905-15 08/05/2019 1905-15		175.00 F 175.00 F		ji Services Ltd ji Services Ltd	No No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-15	263 0.00	175.00 F	R Nij	ji Services Ltd	No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	10/05/2019 1905-15		175.00 F		ji Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adul 31/05/2019 Adul		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	10/05/2019 1905-15 10/05/2019 1905-15		175.00 F 175.00 F		ji Services Ltd ji Services Ltd	No No
Leeds City Council	31/05/2019 Adul		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-15		175.00 F		ji Services Ltd	No
Leeds City Council	31/05/2019 City		Libraries, Arts & Heritage	Premises	Premises Security Services	162	03/05/2019 1905-15		3,115.00 F		ne Hundred Communications Limited	No
Leeds City Council Leeds City Council	31/05/2019 City 31/05/2019 Reso	Development ources and Housing	Recreation Legal Services	Supplies and Services Employees	Food & Drink Training & Development	231 70	04/04/2019 1905-15 10/05/2019 1905-15		4.00 F 12.00 F		sa Local EDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2019 Adul		Services For Older People - 65 and Over	Supplies and Services	Books & Audio-Visual Materials	206	01/05/2019 1905-15		8.99 F	R Ni:	sbets	No
Leeds City Council		munities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	01/05/2019 1905-15		100.71 F		sbets	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	10/05/2019 1905-15 10/05/2019 1905-15		440.01 F 20.69 F		sbets sbets	No No
Leeds City Council	31/05/2019 Adul		Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	13/04/2019 1905-15	275 0.00	8.96 F		sbets Plc	Yes
Leeds City Council	31/05/2019 Adul		Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	13/04/2019 1905-15		124.95 F		sbets Plc	Yes
Leeds City Council Leeds City Council	31/05/2019 Adul	ts and Health ources and Housing	Services For Older People - 65 and Over Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	13/04/2019 1905-15 18/04/2019 1905-15		26.82 F 36.34 F		sbets Plc	Yes Yes
Leeds City Council	31/05/2019 City		Recreation	Income	Sporting & Other Recreational Fees	928	09/05/2019 1905-15	279 0.00	39.90 F		EDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City		Highways	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-15		9,127.14 F		men Ple	No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-15 03/05/2019 1905-15		1,622.40 F 1,677.00 F		oahs Ark Kindergarden oahs Ark Kindergarden	No No
Leeds City Council	31/05/2019 Child		Social Care	Supplies and Services	Books & Audio-Visual Materials	206	15/04/2019 1905-15		83.33 F		ochex.*sensory Education	Yes
Leeds City Council	31/05/2019 Insur	rance	Insurance	Supplies and Services	Insurance Claims	248	20/05/2019 1905-15		5,177.31 F	R RE	EDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	03/05/2019 1905-15 10/05/2019 1905-15		208.00 F 2,187.00 F		omix Enviro Ltd omix Enviro Ltd	No No
Leeds City Council		munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	10/05/2019 1905-15		231.40 F		omix Enviro Ltd	No
Leeds City Council	31/05/2019 Com	munities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-15		208.00 F		omix Enviro Ltd	No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-15 24/05/2019 1905-15		21.30 F 105.40 F		omix Enviro Ltd	No No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Placement Support	550	03/05/2019 1905-15		270.00 F		onstop Recruitment Ltd	No
Leeds City Council	31/05/2019 Child		Social Care	Third Party Payments	Placement Support	550	03/05/2019 1905-15		96.30 F		onstop Recruitment Ltd	No
Leeds City Council	31/05/2019 Child		Learning		Bought In Professional Services	277	09/05/2019 1905-15		1,150.00 F		onstop Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Child 31/05/2019 Child		Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/05/2019 1905-15 10/05/2019 1905-15		1,150.00 F 1,150.00 F		onstop Recruitment Ltd onstop Recruitment Ltd	No No
Leeds City Council	31/05/2019 Child	fren and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-15	296 0.00	1,150.00 F	R No	onstop Recruitment Ltd	No
Leeds City Council		munities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-15		12,505.81 F		orbain Sd Ltd	No No
Leeds City Council Leeds City Council		munities and Environment munities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-15 09/05/2019 1905-15		143.78 F 10,699.70 F		orbain Sd Ltd orbain Sd Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-15		81.32 F	R No	orbain Sd Ltd	No
Leeds City Council	31/05/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-15		199.80 F	R No	orbain Sd Ltd	No
Leeds City Council Leeds City Council		ources and Housing ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-15 16/05/2019 1905-15		254.34 F 49.45 F		orbain Sd Ltd orbain Sd Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services		205	16/05/2019 1905-15		1,139.18 F	R No	orbain Sd Ltd	No
Leeds City Council	31/05/2019 Reso	ources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-15	305 0.00	2,267.27 F	R No	orbain Sd Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City	Development ources and Housing	Highways Leeds Building Services	Capital Supplies and Services	Construction Operational Materials	3 205	16/05/2019 1905-15 23/05/2019 1905-15		515.32 ( 619.91 F		orbain Sd Ltd orbain Sd Ltd	No No
Leeds City Council		ources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		205	23/05/2019 1905-15		1,108.42 F		orbain Sd Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-15309 0.00	286.45 R	Norbain Sd Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-15310 0.00 17/05/2019 1905-15311 0.00	1,462.50 R 119.29 R	Norfolk Mouldings Limited Norfolk Mouldings Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	205 570	01/05/2019 1905-15311 0.00	1,064.69 R	Norman Hudson Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-15313 0.00	5,957.58 R	Norman Hudson Nursing Home	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-15314 0.00	150.00 R	Norman Taylor	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	31/05/2019 1905-15315 0.00 17/04/2019 1905-15316 0.00	150.00 R 80.00 R	Norman Taylor North East Producers Ltd	No Yes
Leeds City Council	31/05/2019 Addits and Featin	Social Care	Third Party Payments	Services Rendered By Other Organisations	285 511	01/05/2019 1905-15316 0.00	1,014.00 R	North Leeds Community Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15318 0.00	8,809.84 R	North Leeds Community Nursery	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	24/05/2019 1905-15319 0.00	500.00 R	North Leeds Community Nursery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-15320 0.00	4,561.00 R	North Leeds Medical Practice North Leeds Medical Practice	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Advertising	526 211	31/05/2019 1905-15321 0.00 13/05/2019 1905-15322 0.00	28.00 R 153.00 R	North Leeds Medical Practice North Leeds Mumbler	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-15323 0.00	160.65 R	North Middlesex University Hospital	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	03/05/2019 1905-15324 0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/05/2019 1905-15325 0.00	618.89 R	North Yorkshire County Council	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	03/05/2019 1905-15326 0.00 03/05/2019 1905-15327 0.00	1,362.71 R 152.81 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	03/05/2019 1905-15328 0.00	530.14 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/05/2019 1905-15329 0.00	365.29 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/05/2019 1905-15330 0.00	2,455.13 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management	Supplies and Services	Waste Disposal Charges	237 70	07/05/2019 1905-15331 0.00	917.96 R	North Yorkshire County Council	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	15/05/2019 1905-15332 0.00 20/05/2019 1905-15333 0.00	17,266.32 R 11,440.00 R	North Yorkshire County Council North Yorkshire County Council	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	24/05/2019 1905-15334 0.00	5,755.44 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2019 1905-15335 0.00	1,436.80 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/05/2019 1905-15336 0.00	2,782.44 R	North Yorkshire County Council	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-15337 0.00	350.00 R	Northamptonshire Healthcare	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-15338 0.00 01/05/2019 1905-15339 0.00	69.00 R 69.00 R	Northern Assessors Ltd Northern Assessors Ltd	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-15340 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services		265	31/05/2019 1905-15341 0.00	69.00 R	Northern Assessors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-15342 0.00	260.80 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-15343 0.00	14.70 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/05/2019 1905-15344 0.00 10/05/2019 1905-15345 0.00	65.27 R 197.27 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15346 0.00	114.78 R	Northern Commercials (Mirrield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15347 0.00	346.81 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15348 0.00	25.50 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/05/2019 1905-15349 0.00	173.30 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/05/2019 1905-15350 0.00 31/05/2019 1905-15351 0.00	26.28 R 22.79 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-15351 0.00	256.41 R	Northern Community Pathways Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-15353 0.00	3,991.25 R	Northern Community Pathways Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	24/05/2019 1905-15354 0.00	160.00 R	Northern Community Pathways Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-15355 0.00	3,862.50 R	Northern Community Pathways Limited	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Transport	Semi-Supported Independent Living Hire Of Movable Plant & Machinery	529 315	24/05/2019 1905-15356 0.00 01/05/2019 1905-15357 0.00	248.14 R 51.30 R	Northern Community Pathways Limited Northern Containers Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/05/2019 1905-15357 0.00	53.01 R	Northern Containers Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	03/05/2019 1905-15359 0.00	451.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/05/2019 1905-15360 0.00	2,187.85 R	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	09/05/2019 1905-15361 0.00	585.00 C	Northern Gas Networks Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	Construction Construction	3	16/05/2019 1905-15362 0.00 16/05/2019 1905-15363 0.00	585.00 C 534.00 C	Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	20/05/2019 1905-15364 0.00	657.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/05/2019 1905-15365 0.00	563.00 C	Northern Gas Networks Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	16/05/2019 1905-15366 0.00	10,760.00 R	Northern Housing Consortium Ltd	No
	31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-15367 0.00 01/05/2019 1905-15368 0.00	276,324.12 R 25,057.46 R	Northern Life Care Limited Northern Life Care Limited	No No
	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-15369 0.00	128,945.35 R	Northern Life Care Limited  Northern Life Care Limited	No
	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	29/05/2019 1905-15370 0.00	24,921.83 R	Northern Life Care Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/05/2019 1905-15371 0.00	400.00 R	Northern Opera Group	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/05/2019 1905-15372 0.00	1,441.54 R	Northern Powergrid	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Resources and Housing	Insurance Corporate Property Management	Supplies and Services Capital	Insurance Claims Construction	248 3	01/05/2019 1905-15373 0.00 10/05/2019 1905-15374 0.00	1,081.89 R 712.00 C	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/05/2019 1905-15374 0.00	3,129.00 R	Northern Powergrid (Yorkshire) Pic	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	21/05/2019 1905-15376 0.00	1,154.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	21/05/2019 1905-15377 0.00	846.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/05/2019 1905-15378 0.00	989.83 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Economic Development Commercial Services	Capital Transport	Other Costs Vehicle Spares	7 345	31/05/2019 1905-15379 0.00 10/05/2019 1905-15380 0.00	464.00 C 5.50 R	Northern Powergrid (Yorkshire) Plc Northern Radiators Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/05/2019 1905-15380 0.00	11.00 R	Northern Radiators Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Transport	Public Transport Expenses	310	24/04/2019 1905-15382 0.00	3.30 R	Northern Rail Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Best Value Training	70	12/04/2019 1905-15383 0.00	170.00 R	Northern Safety	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services		265	31/05/2019 1905-15384 0.00	1,264.95 R	Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services External Hire -Occasional	265 304	31/05/2019 1905-15385 0.00 02/05/2019 1905-15386 0.00	90.00 R -5,688.53 R	Northgate Public Services Uk Limited Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304	02/05/2019 1905-15386 0.00 02/05/2019 1905-15387 0.00	-5,688.53 R 5,688.53 R	Northgate Vehicle Hire Ltd  Northgate Vehicle Hire Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		211	09/04/2019 1905-15388 0.00	375.00 R	Northleedsl	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/05/2019 1905-15389 0.00	300.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/05/2019 1905-15390 0.00	200.00 R	Northone Solicitors (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/05/2019 1905-15391 0.00 01/05/2019 1905-15392 0.00	142.40 R 27.60 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	01/05/2019 1905-15392 0.00 01/05/2019 1905-15393 0.00	27.60 R 394.97 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-15394 0.00	818.40 R	Northside Truck & Van Ltd	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-15395 0.00	55.20 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	01/05/2019 1905-15396 0.00 01/05/2019 1905-15397 0.00	223.34 R 430.10 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	03/05/2019 1905-15397 0.00	23.55 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15399 0.00	50.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15400 0.00	30.00 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15401 0.00	101.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/05/2019 1905-15402 0.00 03/05/2019 1905-15403 0.00	23.55 R 525.88 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15404 0.00	18.72 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15405 0.00	18.72 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-15406 0.00	193.43 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	08/05/2019 1905-15407 0.00	216.16 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	08/05/2019 1905-15408 0.00 08/05/2019 1905-15409 0.00	89.26 R 19.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-15410 0.00	42.19 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-15411 0.00	100.99 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 265	08/05/2019 1905-15412 0.00	101.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	08/05/2019 1905-15413 0.00 08/05/2019 1905-15414 0.00	418.08 R 2,118.72 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15415 0.00	464.10 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15416 0.00	24.96 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15417 0.00	94.80 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	10/05/2019 1905-15418 0.00 10/05/2019 1905-15419 0.00	2.44 R 14.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15420 0.00	400.28 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15421 0.00	202.10 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-15422 0.00	1,394.90 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	15/05/2019 1905-15423 0.00 15/05/2019 1905-15424 0.00	-2,615.09 R 961.82 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/05/2019 1905-15424 0.00	977.27 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2019 1905-15426 0.00	961.82 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2019 1905-15427 0.00	961.82 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2019 1905-15428 0.00	88.80 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/05/2019 1905-15429 0.00 17/05/2019 1905-15430 0.00	14.00 R 103.20 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/05/2019 1905-15431 0.00	327.60 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15432 0.00	-33.21 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15433 0.00	-676.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/05/2019 1905-15434 0.00 24/05/2019 1905-15435 0.00	-240.82 R -27.74 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15436 0.00	102.00 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15437 0.00	34.80 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15438 0.00	42.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/05/2019 1905-15439 0.00 24/05/2019 1905-15440 0.00	310.48 R 432.65 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15441 0.00	25.81 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15442 0.00	11.20 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	24/05/2019 1905-15443 0.00	51.60 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/05/2019 1905-15444 0.00 24/05/2019 1905-15445 0.00	330.63 R 8.48 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-15446 0.00	44.10 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-15447 0.00	4,228.58 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	29/05/2019 1905-15448 0.00	981.72 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-15449 0.00 29/05/2019 1905-15450 0.00	697.45 R 94.35 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-15451 0.00	63.00 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-15452 0.00	268.55 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-15453 0.00	48.40 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-15454 0.00 29/05/2019 1905-15455 0.00	241.53 R 284.74 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/05/2019 1905-15456 0.00	-22.05 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/05/2019 1905-15457 0.00	-0.84 R	Northside Truck & Van Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-15458 0.00	607.00 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	30/05/2019 1905-15459 0.00 30/05/2019 1905-15460 0.00	199.02 R 2.44 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/05/2019 1905-15461 0.00	263.62 R	Northside Truck & Van Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-15462 0.00	729.56 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-15463 0.00	142.60 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203	08/05/2019 1905-15464 0.00 10/05/2019 1905-15465 0.00	772.14 R 77.04 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-15466 0.00	77.04 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/05/2019 1905-15467 0.00	295.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	15/05/2019 1905-15468 0.00	199.75 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/05/2019 1905-15469 0.00 23/05/2019 1905-15470 0.00	320.00 R 580.70 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	23/05/2019 1905-15470 0.00	223.10 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2019 1905-15472 0.00	106.49 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/05/2019 1905-15473 0.00	1,100.00 R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/05/2019 1905-15474 0.00	14.88 R	Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/05/2019 1905-15475 0.00 29/05/2019 1905-15476 0.00	269.56 R 339.50 R	Nottingham Rehab Ltd Nottingham Rehab Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/05/2019 1905-15477 0.00	-30.16 R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/05/2019 1905-15478 0.00	157.86 R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placement		03/05/2019 1905-15479 0.00	13,286.00 R	Nottinghamshire Ymca	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	24/05/2019 1905-15480 0.00	5,700.00 C	Now Wireless Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	01/05/2019 1905-15481 0.00	93.69 R	Npower	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	13/05/2019 1905-15482 0.00	28.14 R	Npower	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Electricity Electricity	124 124	13/05/2019 1905-15483 0.00 13/05/2019 1905-15484 0.00	23.50 R 10.50 R	Npower Npower	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Electricity	124	13/05/2019 1905-15485 0.00	23.50 R	Npower	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	28/05/2019 1905-15486 0.00	38.84 R	Npower	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Electricity	124	30/05/2019 1905-15487 0.00	75.02 R	Npower	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Electricity	124	30/05/2019 1905-15488 0.00	60.63 R	Npower	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises Premises	Electricity	124 124	30/05/2019 1905-15489 0.00	24.00 R 54.81 R	Npower Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Corporate Property Management Libraries, Arts & Heritage	Premises	Electricity Electricity	124	03/05/2019 1905-15490 0.00 09/05/2019 1905-15491 0.00	243.70 R	Npower Limited Npower Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	17/05/2019 1905-15492 0.00	52.50 R	Npower Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15493 0.00	30.00 R	Nspcc	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/05/2019 1905-15494 0.00	17,515.79 R	Nugent House School	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-15495 0.00 03/05/2019 1905-15496 0.00	188.10 R 627.70 R	Numatic International Ltd Numatic International Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	23/05/2019 1905-15497 0.00	833.28 R	Numatic International Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/05/2019 1905-15498 0.00	100.00 R	Nursery Garth Community Group	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-15499 0.00	15.83 R	02	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-15500 0.00	15.83 R	02	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Other Hired and Contracted Services Leaving Care Allowances	265 634	29/03/2019 1905-15501 0.00 02/04/2019 1905-15502 0.00	15.83 R 19.00 R	O2 O2 Arndale - Gprs	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/03/2019 1905-15503 0.00	90.83 R	O2 Uk	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-15504 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15505 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-15506 0.00	7,522.31 R	Oak Lodge Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	01/05/2019 1905-15507 0.00 29/05/2019 1905-15508 0.00	1,974.56 R 1,974.56 R	Oak Lodge Care Home Oak Lodge Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-15509 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15510 0.00	7,580.84 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15511 0.00	1,974.56 R	Oak Lodge Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15512 0.00	1,647.16 R	Oak Park Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-15513 0.00 29/05/2019 1905-15514 0.00	775.45 R 1,577.68 R	Oak Park Care Home Oak Park Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-15515 0.00	29,926.87 R	Oak Tree Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15516 0.00	3,953.85 R	Oak Tree Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15517 0.00	1,677.80 R	Oak Tree Lodge	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15518 0.00	19,832.50 R	Oakhaven Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-15519 0.00 29/05/2019 1905-15520 0.00	7,093.48 R 18,011.83 R	Oakhaven Residential Care Home Oakhaven Residential Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15521 0.00	-1,663.64 R	Oakhaven Residential Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15522 0.00	1,255.60 R	Oaklands Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15523 0.00	1,484.44 R	Oaklands Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15524 0.00	8,042.56 R 5,370.88 R	Oaklands Residential Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-15525 0.00 29/05/2019 1905-15526 0.00	8,122.56 R	Oaklands Residential Care Home Oaklands Residential Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15527 0.00	2,687.43 R	Oaklands Residential Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-15528 0.00	1,205.00 R	Oakley Medical Partnership	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15529 0.00	335.40 R	Oakwood Acorns Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	03/05/2019 1905-15530 0.00 28/05/2019 1905-15531 0.00	1,677.00 R 4,240.00 R	Oakwood Acorns Ltd Oakwood Lane Medical Practice	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-15532 0.00	2,485.00 R	Oakwood Surgery	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265	16/04/2019 1905-15533 0.00	25.00 R	Oatland News Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-15534 0.00	200.00 R	Oatley Social Wmc & Institute	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Premises	Rents	141 143	31/05/2019 1905-15535 0.00	200.00 R	Oatley Social Wmc & Institute Oblong Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Parks and Countryside Housing Management	Employees	Hire of meeting rooms Training & Development	70	23/05/2019 1905-15536 0.00 02/05/2019 1905-15537 0.00	104.00 R 1,896.00 R	Ocean Media Group Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Conference Meetings	253	28/05/2019 1905-15538 0.00	948.00 R	Ocean Media Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/04/2019 1905-15539 0.00	189.95 R	Octane Holding Group L	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-15540 0.00	882.00 R	Octane Holding Group L	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery	102 102	03/05/2019 1905-15541 0.00 03/05/2019 1905-15542 0.00	129.45 R 95.00 R	Octane Holding Group Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery Plant and Machinery	102	24/05/2019 1905-15542 0.00	140.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-15544 0.00	1,026.00 R	Odd Arts Cic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15545 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-15546 0.00	805.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Occupational Health	505 85	31/05/2019 1905-15547 0.00 03/04/2019 1905-15548 0.00	189.48 R 45.50 R	REDACTED PERSONAL DATA Oh Assist Limited	No Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Occupational Health	85	03/04/2019 1905-15549 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	03/04/2019 1905-15550 0.00	136.50 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Occupational Health	85	03/04/2019 1905-15551 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Occupational Health	85	03/04/2019 1905-15552 0.00	590.00 R	Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	03/04/2019 1905-15553 0.00 03/04/2019 1905-15554 0.00	273.00 R 409.50 R	Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Occupational Health	85	03/04/2019 1905-15555 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	03/04/2019 1905-15556 0.00	273.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Occupational Health	85	03/04/2019 1905-15557 0.00	227.50 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Occupational Health	85 85	03/04/2019 1905-15558 0.00	45.50 R 227.50 R	Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	03/04/2019 1905-15559 0.00 03/04/2019 1905-15560 0.00	227.50 R 227.50 R	On Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	15/04/2019 1905-15561 0.00	8,650.00 R	Oh Assist Limited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2019 1905-15562 0.00	344.50 R	Olas Art	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/05/2019 1905-15563 0.00	850.00 R	Olas Art	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	03/05/2019 1905-15564 0.00 03/05/2019 1905-15565 0.00	263.00 R 231.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	10/05/2019 1905-15566 0.00	231.50 R 231.50 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-15567 0.00	231.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	24/05/2019 1905-15568 0.00 31/05/2019 1905-15569 0.00	231.50 R 231.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-15570 0.00	160.00 R	Old Farnley Community Association	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-15571 0.00	160.00 R	Old Farnley Community Association	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents Rents	141 141	10/05/2019 1905-15572 0.00	325.00 R	Old Pool Bank Village Hall Old Pool Bank Village Hall	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises Third Party Payments	Nursing Home	570	30/05/2019 1905-15573 0.00 01/05/2019 1905-15574 0.00	325.00 R 1,499.12 R	Old Pool Bank Village Hall Oldbury Grange	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-15575 0.00	1,445.00 R	Oldbury Grange	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-15576 0.00	18,636.07 R	Oliver Croft - Lifeways	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired and Contracted Services	569 265	29/05/2019 1905-15577 0.00 28/05/2019 1905-15578 0.00	4,480.60 R 4,999.98 R	Oliver Croft - Lifeways Olsberg Spi Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	21/05/2019 1905-15578 0.00	4,999.96 R 24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-15580 0.00	6,910.00 R	One Formation	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services Other Hired and Contracted Services	526 265	28/05/2019 1905-15581 0.00	260.00 R 10.92 R	One Medicare Ltd	No Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Strategic Housing Partnership & Support Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Home Care	265 568	08/04/2019 1905-15582 0.00 01/05/2019 1905-15583 0.00	690.24 R	One Stop 6137 One To One Support Services Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/05/2019 1905-15584 0.00	690.24 R	One To One Support Services Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	12/04/2019 1905-15585 0.00	28.95 R	One.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Placement Support	214 550	15/04/2019 1905-15586 0.00 10/04/2019 1905-15587 0.00	108.87 R 50.00 R	One.Com One4all	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	10/04/2019 1905-15588 0.00	50.00 R	One4all	Yes
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Market Research	260	10/04/2019 1905-15589 0.00	83.33 R	One4all	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550 550	15/04/2019 1905-15590 0.00	100.00 R	One4all	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15/04/2019 1905-15591 0.00 23/04/2019 1905-15592 0.00	50.00 R 200.00 R	One4all One4all	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		206	17/04/2019 1905-15593 0.00	5.83 R	Onebelow	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services		285	18/04/2019 1905-15594 0.00	9.12 R	Onebelow	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Recreation	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture and Equipment	285 203	23/04/2019 1905-15595 0.00 10/04/2019 1905-15596 0.00	27.63 R 742.00 R	Onebelow Onedirect	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-15597 0.00	108.50 R	Online Ergonomics	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Occupational Health	85	04/04/2019 1905-15598 0.00	83.75 R	Online Ergonomics Ltd	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	08/04/2019 1905-15599 0.00	109.20 R	Online Ergonomics Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired and Contracted Services	201 265	10/04/2019 1905-15600 0.00 15/04/2019 1905-15601 0.00	394.40 R 125.00 R	Online Ergonomics Ltd Onlypens Limited	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		283	10/04/2019 1905-15602 0.00	325.00 R	Ontrak	Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/05/2019 1905-15603 0.00	6.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	07/05/2019 1905-15604 0.00 07/05/2019 1905-15605 0.00	11,492.23 R 2,998.89 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	09/05/2019 1905-15606 0.00	10,848.81 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-15607 0.00	2,986.52 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	09/05/2019 1905-15608 0.00 09/05/2019 1905-15609 0.00	9,743.25 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15/05/2019 1905-15609 0.00	4,191.00 R 2,437.87 R	Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-15611 0.00	1,080.75 R	Ooj Homecare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-15612 0.00	7,305.39 R	Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People Under 65 P/Dis Communities	Third Party Payments Supplies and Services	Home Care 'Well Being' Large Grants Projects	568 230	22/05/2019 1905-15613 0.00 24/05/2019 1905-15614 0.00	2,495.64 R 37.50 R	Ooj Homecare Services Ltd Opal	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-15615 0.00	1,000.00 R	Opal Films Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Rents	141	31/05/2019 1905-15616 0.00	120.00 R	Opal Older Peoples Action In Locality	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Employment & Skills Communities	Supplies and Services Capital	Memberships Furniture and Equipment	226 5	01/05/2019 1905-15617 0.00 13/05/2019 1905-15618 0.00	315.00 R 2,740.00 C	Open College Network Yhr Opening The Book Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Capital	Furniture and Equipment	5	13/05/2019 1905-15619 0.00	435.00 C	Opening The Book Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Capital	Furniture and Equipment	5	13/05/2019 1905-15620 0.00	48,147.00 C	Opening The Book Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-15621 0.00 03/05/2019 1905-15622 0.00	181.50 R 52.00 R	Openview Security Solutions Limited Openview Security Solutions Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-15622 0.00	126.74 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-15624 0.00	203.07 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203 203	03/05/2019 1905-15625 0.00 03/05/2019 1905-15626 0.00	47.25 R 68.25 R	Openview Security Solutions Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	03/05/2019 1905-15627 0.00	47.25 R	Openview Security Solutions Limited Openview Security Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	09/05/2019 1905-15628 0.00	362.91 R	Openview Security Solutions Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services		203 920	09/05/2019 1905-15629 0.00	106.00 R	Openview Security Solutions Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire Other cultural & rec fees & charges	920 924	10/05/2019 1905-15630 0.00 10/05/2019 1905-15631 0.00	-3,160.00 R -1,232.00 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	10/05/2019 1905-15632 0.00	11,216.72 R	Opera North Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Advertising	969	10/05/2019 1905-15633 0.00	-500.00 R	Opera North Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Other Income General External Residential Placements	973 507	10/05/2019 1905-15634 0.00 07/05/2019 1905-15635 0.00	-720.58 R 18,823.12 R	Opera North Ltd Options Autism (1) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-15636 0.00	44,150.92 R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-15637 0.00	45,295.24 R	Options The Thicket Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services	Premises	Electricity Electricity	124 124	02/05/2019 1905-15638 0.00 03/05/2019 1905-15639 0.00	10.91 R 502.79 R	Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity	124	03/05/2019 1905-15639 0.00	29.45 R	Opus Energy Limited Opus Energy Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	03/05/2019 1905-15641 0.00	-324.43 R	Opus Energy Limited	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	10/05/2019 1905-15642 0.00	14.48 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Gas	124 123	15/05/2019 1905-15643 0.00 15/05/2019 1905-15644 0.00	35.05 R 46.50 R	Opus Energy Limited Opus Energy Limited	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Electricity	124	17/05/2019 1905-15645 0.00	37.27 R	Opus Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Gas	123	24/05/2019 1905-15646 0.00	8.93 R	Opus Energy Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Property and Contracts Social Care	Premises Third Party Payments	Gas Independent Fostering Agencies	123 509	29/05/2019 1905-15647 0.00 01/05/2019 1905-15648 0.00	18.00 R 3,551.36 R	Opus Energy Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/05/2019 1905-15648 0.00	3,551.36 R 3,515.71 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-15650 0.00	3,551.36 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/05/2019 1905-15651 0.00 02/05/2019 1905-15652 0.00	3,551.36 R 3,945.99 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeus City Courier	5 170 5/2019 Crinicien and Families	Goddi Gdie	minu ranty Payments	independent Fostering Agencies	209	02/03/2019 1900-10002 0.00	3,840.89 K	Grangegrove Foster Care Limited	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capital (	e Beninciary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/05/2019 1905-15653 0.00	3,945.99 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/05/2019 1905-15654 0.00 30/05/2019 1905-15655 0.00	4,932.41 R 3,436.80 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15656 0.00	3,402.30 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15657 0.00	3,436.80 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15658 0.00	3,818.70 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15659 0.00	3,436.80 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15660 0.00	4,773.30 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Independent Fostering Agencies Home Care	509 568	31/05/2019 1905-15661 0.00 08/05/2019 1905-15662 0.00	307.44 R 60.52 R	Orangegrove Foster Care Limited Orb Community Enterprises	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	27/04/2019 1905-15663 0.00	172.64 R	Orbitalfasteners.Co.Uk	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01/05/2019 1905-15664 0.00	9,238.08 R	Orchard Court - Hollybank Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29/05/2019 1905-15665 0.00	9,238.08 R	Orchard Court - Hollybank Trust	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	02/05/2019 1905-15666 0.00	105.00 R	Orchard Information Systems Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Office Consumables Office Consumables	210 210	13/04/2019 1905-15667 0.00 29/04/2019 1905-15668 0.00	36.67 R 5.00 R	Original Factory S	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-15669 0.00	185.00 R	Original Factory S Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15670 0.00	329.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15671 0.00	341.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15672 0.00	234.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15673 0.00	43.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/05/2019 1905-15674 0.00 03/05/2019 1905-15675 0.00	994.00 R 277.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15676 0.00	329.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15677 0.00	150.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15678 0.00	80.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15679 0.00	135.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15680 0.00	43.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	10/05/2019 1905-15681 0.00 10/05/2019 1905-15682 0.00	899.00 R 251.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-15683 0.00	289.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-15684 0.00	289.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-15685 0.00	194.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-15686 0.00	54.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277 277	17/05/2019 1905-15687 0.00	593.00 R 928.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	17/05/2019 1905-15688 0.00 24/05/2019 1905-15689 0.00	86.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-15690 0.00	627.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-15691 0.00	456.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-15692 0.00	670.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-15693 0.00	925.00 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31/05/2019 1905-15694 0.00 31/05/2019 1905-15695 0.00	54.00 R 1,008.00 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-15696 0.00	83.00 R	Osborne Richardson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/05/2019 1905-15697 0.00	658.00 R	Oscar Jacobson Ab	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-15698 0.00	13,539.00 R	Osman House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15699 0.00	8,230.64 R	Osman House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	01/05/2019 1905-15700 0.00	105,884.32 R	Osman House	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	580	29/05/2019 1905-15701 0.00 29/05/2019 1905-15702 0.00	4,323.29 R 8,230.64 R	Osman House Osman House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15703 0.00	-12,233.42 R	Osman House	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	23/05/2019 1905-15704 0.00	295.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-15705 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-15706 0.00	164.00 R	Osteopoise Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Communities and Environment	Miscellaneous Elections, Licensing and Registration	Supplies and Services Premises	Non-Recurring Grants Rents	227 141	13/05/2019 1905-15707 0.00 17/05/2019 1905-15708 0.00	200.00 R 365.00 R	Otley Walking Festival Oulton Institute	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-15709 0.00	365.00 R	Oulton Institute	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	01/05/2019 1905-15710 0.00	1,549.72 R	Oulton Manor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-15711 0.00	3,482.92 R	Oulton Manor	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15712 0.00	8,135.28 R	Oulton Manor	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29/05/2019 1905-15713 0.00 29/05/2019 1905-15714 0.00	1,549.72 R 3,243.33 R	Oulton Manor Oulton Manor	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-15715 0.00	7,093.59 R	Oulton Manor	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-15716 0.00	238.00 R	Oulton Raiders Arlfc	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-15717 0.00	339.68 R	Our Tlc Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	11/04/2019 1905-15718 0.00	15.00 R	Outwardbound.Orguk	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Housing Management Sustainable Energy & Climate Change	Supplies and Services Capital	Grants To Voluntary Organisations Other Costs	293	02/05/2019 1905-15719 0.00 01/05/2019 1905-15720 0.00	1,326.00 R 21,607.16 C	Outwood Care Ltd Ove Arup & Partners Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Internal Fees	6	10/05/2019 1905-15720 0.00	21,997.55 C	Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	22/05/2019 1905-15722 0.00	89,229.12 C	Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	23/05/2019 1905-15723 0.00	6,960.79 C	Ove Arup & Partners Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	09/05/2019 1905-15724 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	01/05/2019 1905-15725 0.00	179.95 R	Owl Safety Systems	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	01/05/2019 1905-15726 0.00 08/05/2019 1905-15727 0.00	220.95 R 1,403.00 R	Owl Safety Systems Owlcotes Multi Academy Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	08/05/2019 1905-15727 0.00	415.00 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-15729 0.00	174.90 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-15730 0.00	87.45 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-15731 0.00	250.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17/05/2019 1905-15732 0.00	250.00 R 450.00 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Third Party Payments	Services Rendered By Voluntary Sector	141 505	31/05/2019 1905-15733 0.00 01/05/2019 1905-15734 0.00	450.00 R 1,622.40 R	Owloates Multi Academy Trust Owls & The Pussycats Playgroup	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-15735 0.00	1,475.76 R	Owls & The Pussycats Playgroup	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-15736 0.00	6,929.84 R	Oxbridge House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-15737 0.00	6,929.84 R	Oxbridge House	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-15738 0.00	65.00 R	Oxford Lit Festival	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/05/2019 1905-15739 0.00	674.00 R	Oxford University Hospitals Nhs Ft	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-15740 0.00 29/05/2019 1905-15741 0.00	8,295.32 R 8,295.32 R	Oxley Woodhouse Oxley Woodhouse	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/05/2019 1905-15742 0.00	169.30 R	Oxygen Films	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	01/04/2019 1905-15743 0.00	31.67 R	Oxygen Freejumping	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Admission Charges To Schools Contact	283 548	03/04/2019 1905-15744 0.00 03/04/2019 1905-15745 0.00	24.00 R 47.50 R	Oxygen Freejumping Oxygen Freejumping	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/04/2019 1905-15745 0.00	36.00 R	Oxygen Freejumping Oxygen Freejumping	Yes
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Transport	Public Transport Expenses	310	30/03/2019 1905-15747 0.00	20.00 R	Oyster Auto-Top Up	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277 277	02/05/2019 1905-15748 0.00	45,876.00 R	P & Cc For West Yorkshire	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	265	03/05/2019 1905-15749 0.00 14/05/2019 1905-15750 0.00	11,469.00 R 2,508.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-15751 0.00	2,194.50 R	P & Cc For West Yorkshire	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	14/05/2019 1905-15752 0.00	197,460.00 R	P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Communities and Environment	Collection Fund (Ex Committee 70) Elections, Licensing and Registration	Precepts Supplies and Services	Police Authority Other Hired and Contracted Services	2 265	15/05/2019 1905-15753 0.00 31/05/2019 1905-15754 0.00	3,555,294.00 R 32,400.00 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	31/05/2019 City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	10/05/2019 1905-15755 0.00	2,600.00 R	P & L Thompson	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	13/05/2019 1905-15756 0.00	94.50 R	P & L Thompson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 205	03/05/2019 1905-15757 0.00	72.67 R	REDACTED PERSONAL DATA	No You
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11/04/2019 1905-15758 0.00 07/05/2019 1905-15759 0.00	12.00 R 74.87 R	P C Sport P E W Electrical Distributors Ltd	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-15760 0.00	1,390.73 R	P E W Electrical Distributors Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-15761 0.00	149.95 R	P E W Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-15762 0.00 31/05/2019 1905-15763 0.00	274.27 R 120.21 R	P E W Electrical Distributors Ltd P E W Electrical Distributors Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-15764 0.00	903.20 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-15765 0.00	1,318.58 R	P F Cusack (Tools Supplies) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	24/05/2019 1905-15766 0.00	210.00 R	P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	31/05/2019 1905-15767 0.00 31/05/2019 1905-15768 0.00	27.00 R 300.00 R	P F Cusack (Tools Supplies) Ltd P F Cusack (Tools Supplies) Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-15769 0.00	3,777.48 R	P G Plant	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-15770 0.00	4,799.66 R	P G Plant	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Highways Public Health	Transport Third Party Payments	Plant Hire - By Directorate Public Health Commissioned Services	305 526	03/05/2019 1905-15771 0.00 28/05/2019 1905-15772 0.00	4,232.50 R 1,445.00 R	P H Plant P Shelvin K Gibbs H Devitt	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15773 0.00	695.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/05/2019 1905-15774 0.00	10,000.00 R	P&O Ferries Holdings Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments	SEN Placements SEN Placements	566 566	10/05/2019 1905-15775 0.00 10/05/2019 1905-15776 0.00	-9,882.67 R 10,574.45 R	Paces Sheffield Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Third Party Payments Support Services	Legal Disbursements	411	23/05/2019 1905-15777 0.00	948.53 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	21/05/2019 1905-15778 0.00	355.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 265	16/05/2019 1905-15779 0.00 29/03/2019 1905-15780 0.00	54.95 R	Palintest Limited Palm Yorkshire I td	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/04/2019 1905-15780 0.00	25.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15782 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15783 0.00	21.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 1905-15784 0.00 03/04/2019 1905-15785 0.00	50.00 R 58.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15786 0.00	118.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15787 0.00	54.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/04/2019 1905-15788 0.00 03/04/2019 1905-15789 0.00	50.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/04/2019 1905-15799 0.00	165.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-15791 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services		265 265	04/04/2019 1905-15792 0.00 04/04/2019 1905-15793 0.00	87.00 R 685.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services		265	04/04/2019 1905-15793 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	04/04/2019 1905-15795 0.00	780.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265 265	04/04/2019 1905-15796 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 1905-15797 0.00 04/04/2019 1905-15798 0.00	429.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-15799 0.00	522.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-15800 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/04/2019 1905-15801 0.00 05/04/2019 1905-15802 0.00	25.00 R 543.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-15803 0.00	582.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-15804 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265 265	05/04/2019 1905-15805 0.00 05/04/2019 1905-15806 0.00	25.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 1905-15806 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/04/2019 1905-15808 0.00	400.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 1905-15809 0.00	15.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-15810 0.00 05/04/2019 1905-15811 0.00	75.00 R 50.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	05/04/2019 1905-15812 0.00	121.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services			265	05/04/2019 1905-15813 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services			265 265	05/04/2019 1905-15814 0.00 05/04/2019 1905-15815 0.00	58.50 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		Other Hired and Contracted Services  Other Hired and Contracted Services	265	09/04/2019 1905-15815 0.00	87.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-15817 0.00	690.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 265	17/04/2019 1905-15818 0.00	2,110.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-15819 0.00 24/04/2019 1905-15820 0.00	2,675.00 R 110.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-15821 0.00	270.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	24/04/2019 1905-15822 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/04/2019 1905-15823 0.00 24/04/2019 1905-15824 0.00	60.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-15825 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-15826 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	24/04/2019 1905-15827 0.00	25.00 R 25.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265 265	24/04/2019 1905-15828 0.00 24/04/2019 1905-15829 0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15830 0.00	150.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15831 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15832 0.00	4,744.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-15833 0.00 25/04/2019 1905-15834 0.00	105.00 R 81.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15835 0.00	702.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15836 0.00	39.25 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15837 0.00	215.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-15838 0.00	25.00 R 320.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-15839 0.00 29/04/2019 1905-15840 0.00	939.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-15841 0.00	94.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-15842 0.00	25.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-15843 0.00	58.90 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	03/05/2019 1905-15844 0.00	48.14 R 41.63 R	Palmer & Duncan Vets Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	10/05/2019 1905-15845 0.00 23/05/2019 1905-15846 0.00	170.90 R	Palmer & Duncan Vets Ltd Palmer & Duncan Vets Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-15847 0.00	7.21 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-15848 0.00	30.83 R	Palmer & Duncan Vets Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-15849 0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	17/05/2019 1905-15850 0.00 31/05/2019 1905-15851 0.00	5.00 R 5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15852 0.00	670.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-15853 0.00	118.00 R	Pantograph Services	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-15854 0.00	2,027.58 R	Papakata Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work Operational Materials	549 205	23/04/2019 1905-15855 0.00 04/04/2019 1905-15856 0.00	22.05 R 43.88 R	Paperchase Papercutzwwltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205	16/04/2019 1905-15856 0.00	43.88 R 14.74 R	Papercutzwwitd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-15858 0.00	341.40 R	Papershop	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	09/04/2019 1905-15859 0.00	9.93 R	Paperstone Limited	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-15860 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Home Care	564 568	07/05/2019 1905-15861 0.00 07/05/2019 1905-15862 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	07/05/2019 1905-15863 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	07/05/2019 1905-15864 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	07/05/2019 1905-15865 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre  *** No Description ***	564 546	07/05/2019 1905-15866 0.00	576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre	564	07/05/2019 1905-15867 0.00 07/05/2019 1905-15868 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	07/05/2019 1905-15869 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	07/05/2019 1905-15870 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568 564	07/05/2019 1905-15871 0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564	07/05/2019 1905-15872 0.00 08/05/2019 1905-15873 0.00	192.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	08/05/2019 1905-15874 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	08/05/2019 1905-15875 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	08/05/2019 1905-15876 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/05/2019 1905-15877 0.00 08/05/2019 1905-15878 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	08/05/2019 1905-15879 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	08/05/2019 1905-15880 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	08/05/2019 1905-15881 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08/05/2019 1905-15882 0.00 08/05/2019 1905-15883 0.00	384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	09/05/2019 1905-15884 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	09/05/2019 1905-15885 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	20/05/2019 1905-15886 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre  *** No Description ***	564 546	20/05/2019 1905-15887 0.00 20/05/2019 1905-15888 0.00	576.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	20/05/2019 1905-15889 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	*** No Description ***	546	28/05/2019 1905-15890 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	28/05/2019 1905-15891 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	28/05/2019 1905-15892 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2019 1905-15893 0.00 28/05/2019 1905-15894 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body			Third Party Payments	Day Centre	564	28/05/2019 1905-15895 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15896 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	28/05/2019 1905-15897 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2019 1905-15898 0.00 28/05/2019 1905-15899 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre  Day Centre	564	28/05/2019 1905-15899 0.00	384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15901 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15902 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	28/05/2019 1905-15903 0.00	384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2019 1905-15904 0.00 28/05/2019 1905-15905 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	28/05/2019 1905-15906 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15907 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	28/05/2019 1905-15908 0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2019 1905-15909 0.00 28/05/2019 1905-15910 0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	28/05/2019 1905-15911 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15912 0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 564	28/05/2019 1905-15913 0.00 28/05/2019 1905-15914 0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/05/2019 1905-15914 0.00	384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/05/2019 1905-15916 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15917 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-15918 0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-15919 0.00	3,385.20 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-15920 0.00	3,522.53 R	Parallel Parents	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	01/05/2019 1905-15921 0.00 01/05/2019 1905-15922 0.00	3,093.18 R 3,941.65 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/05/2019 1905-15922 0.00	3,941.65 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-15924 0.00	3,941.65 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-15925 0.00	890.05 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-15926 0.00	3,305.90 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15927 0.00	3,276.00 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15928 0.00	3,814.50 R	Parallel Parents Parallel Parents	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-15929 0.00 31/05/2019 1905-15930 0.00	1,931.71 R 1,696.26 R	Parallel Parents Parallel Parents	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15930 0.00	3,814.50 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15932 0.00	3,814.50 R	Parallel Parents	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-15933 0.00	3,814.50 R	Parallel Parents	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	21/04/2019 1905-15934 0.00	8.00 R	Parans Mini Market	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2019 1905-15935 0.00	123.02 R	Parc Supplies Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227 634	07/05/2019 1905-15936 0.00	1,200.00 R	Pareesha Webster	No V
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Transfer Payments Premises	Leaving Care Allowances Rents	141	11/04/2019 1905-15937 0.00 31/05/2019 1905-15938 0.00	385.00 R 350.00 R	Parentpay Moto R Parish Of Middleton (Leeds)	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-15939 0.00	28,670.43 R	Park Avenue Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-15940 0.00	0.00 R	Park Avenue Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-15941 0.00	45,387.36 R	Park Avenue Nursing Home	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	09/05/2019 1905-15942 0.00	50.00 R	Park Dale Hall Association	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-15943 0.00	110.00 R	Park Dale Hall Association	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Public Health Commissioned Services Nursing Home	526 570	28/05/2019 1905-15944 0.00 01/05/2019 1905-15945 0.00	1,790.00 R 2,200.00 R	Park Edge Practice Park Lodge (Villa Care Ltd)	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-15945 0.00	28,446.32 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-15947 0.00	6,413.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-15948 0.00	2,551.84 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-15949 0.00	1,810.08 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-15950 0.00	2,200.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 574	29/05/2019 1905-15951 0.00	33,934.61 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	29/05/2019 1905-15952 0.00 29/05/2019 1905-15953 0.00	6,413.00 R 2,551.84 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-15954 0.00	1,810.08 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/05/2019 1905-15955 0.00	2,040.00 R	Parkers Branded	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-15956 0.00	18,280.00 R	Parkers Branded	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-15957 0.00	64.25 R	Parkhill Vets Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-15958 0.00	450.00 R	Parochial Church Council Of St Wilfrids	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Sheltered Accommodation	205 569	02/04/2019 1905-15959 0.00 01/05/2019 1905-15960 0.00	310.00 R 1,800.00 R	Parrs Partnerships In Care 1 Ltd	Yes No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	29/05/2019 1905-15960 0.00	1,800.00 R	Partnerships in Care 1 Ltd Partnerships in Care 1 Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-15962 0.00	208.40 R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-15963 0.00	157.48 R	Passenger Lift Services Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	15/05/2019 1905-15964 0.00	90.00 R	Passiv Capital Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/05/2019 1905-15965 0.00	800.00 R	Pat Training Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-15966 0.00	30.33 R	Patel Stores	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08/05/2019 1905-15967 0.00 08/05/2019 1905-15968 0.00	495.00 R 147.00 R	Patem Ltd Patem I td	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-15969 0.00	32,543.07 R	Path Yorkshire	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-15970 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-15971 0.00	3,257.10 R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	20/05/2019 1905-15972 0.00	258.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-15973 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-15974 0.00 03/05/2019 1905-15975 0.00	202.80 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Third Party Payments Supplies and Services	Bought In Professional Services	277	17/05/2019 1905-15976 0.00	2,942.70 R	Patrol Parking	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	21/05/2019 1905-15977 0.00	7,255.20 R	Patrol Parking	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/05/2019 1905-15978 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/05/2019 1905-15979 0.00	230.00 R	Paul Campbell	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services			265	08/05/2019 1905-15980 0.00	384.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	20/05/2019 1905-15981 0.00	384.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services Transport	General Amenity For Clients/Residents	285 310	31/05/2019 1905-15982 0.00 31/05/2019 1905-15983 0.00	22.48 R 8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments	Public Transport Expenses Services Provided By Other NHS Bodies	522	01/05/2019 1905-15983 0.00	816.00 R	Paul Hitchen	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522	08/05/2019 1905-15984 0.00	1,000.00 R	Paul Hitchen	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	10/05/2019 1905-15986 0.00	1,000.00 R	Paul Hitchen	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	17/05/2019 1905-15987 0.00	812.50 R	Paul Hitchen	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24/05/2019 1905-15988 0.00	800.00 R	Paul Hitchen	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	31/05/2019 1905-15989 0.00	800.00 R	Paul Hitchen	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	14/05/2019 1905-15990 0.00	25.70 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	03/05/2019 1905-15991 0.00 10/05/2019 1905-15992 0.00	100.00 R 160.00 R	Paul Smith Paul Smith	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services  Bought In Professional Services	277	17/05/2019 1905-15992 0.00	150.00 R 150.00 R	Paul Smith Paul Smith	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-15994 0.00	110.00 R	Paul Smith	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	17/05/2019 1905-15995 0.00	1,833.33 C	Paul Tucker	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-15996 0.00	350.00 R	Paul Turner Signwriters Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-15997 0.00	170.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-15998 0.00	105.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning	Supplies and Services	Food & Drink	231 285	09/05/2019 1905-15999 0.00	22.50 R 12.83 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	03/05/2019 1905-16000 0.00 03/05/2019 1905-16001 0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/05/2019 1905-16002 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	13/05/2019 1905-16003 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	14/05/2019 1905-16004 0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-16005 0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Elections, Licensing and Registration Highways	Premises Transport	Rents Plant Hire - By Directorate	141 305	31/05/2019 1905-16006 0.00 03/05/2019 1905-16007 0.00	20.00 R 4,644.80 R	REDACTED PERSONAL DATA Pavertec Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/05/2019 1905-16008 0.00	1,435.00 R	Pavertec Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/05/2019 1905-16009 0.00	2,720.00 R	Pavertec Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	22/05/2019 1905-16010 0.00	-220.00 R	Pavertec Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019 1905-16011 0.00	44.85 R	Paws For Thought Pet C	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	04/04/2019 1905-16012 0.00 27/04/2019 1905-16013 0.00	47.99 R 316.67 R	Paws For Thought Pet C Pavatrader	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2019 1905-16013 0.00	132.60 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/04/2019 1905-16015 0.00	55.25 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/04/2019 1905-16016 0.00	154.70 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2019 1905-16017 0.00	222.33 R	Paypal *allen Group	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204 89	02/04/2019 1905-16018 0.00	45.00 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Employees Supplies and Services	Professional Subscriptions Clothing & Uniforms	241	09/04/2019 1905-16019 0.00 13/04/2019 1905-16020 0.00	243.79 R 19.58 R	Paypal *clubbercise Paypal *clubbercise	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Professional Subscriptions	89	25/04/2019 1905-16021 0.00	54.00 R	Paypal *clubbercise	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Professional Subscriptions	89	25/04/2019 1905-16022 0.00	54.00 R	Paypal *clubbercise	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/04/2019 1905-16023 0.00	24.30 R	Paypal *colour Copy	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2019 1905-16024 0.00	18.99 R	Paypal *cpag	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Conference Meetings	203 253	12/04/2019 1905-16025 0.00 29/03/2019 1905-16026 0.00	8.75 R 80.00 R	Paypal *davanwoodit Paypal *geocurator	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/04/2019 1905-16027 0.00	88.90 R	Paypal *hikingiccom	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	23/04/2019 1905-16028 0.00	335.00 R	Paypal *hppublicati	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Postages	212	23/04/2019 1905-16029 0.00	40.20 R	Paypal *hppublicati	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-16030 0.00	6.99 R	Paypal *itunes.Com/Bil	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	23/04/2019 1905-16031 0.00	2.49 R	Paypal *jacobs Disc	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	25/04/2019 1905-16032 0.00 18/04/2019 1905-16033 0.00	49.42 R 16.66 R	Paypal *jesmanufact Paypal *kudliansoft	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Memberships	226	05/04/2019 1905-16034 0.00	48.00 R	Paypal *leisuremedi	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Memberships	226	05/04/2019 1905-16035 0.00	80.00 R	Paypal *leisuremedi	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Books & Audio-Visual Materials	206	23/04/2019 1905-16036 0.00	15.18 R	Paypal *mercurymark	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Professional Subscriptions	89	09/04/2019 1905-16037 0.00	8.99 R	Paypal *metafittrai	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Libraries, Arts & Heritage	Employees Supplies and Services	Professional Subscriptions Operational Materials	89 205	09/04/2019 1905-16038 0.00 04/04/2019 1905-16039 0.00	8.99 R 19.98 R	Paypal *metafittrai Paypal *michaellinn	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	15/04/2019 1905-16040 0.00	10.95 R	Paypal *nicholasfen	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/04/2019 1905-16041 0.00	67.88 R	Paypal *parkerbrand	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Best Value Training	70	29/03/2019 1905-16042 0.00	383.33 R	Paypal *quantifiedt	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23/04/2019 1905-16043 0.00	3.29 R	Paypal *shopincltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings Resaleable Materials	253 204	10/04/2019 1905-16044 0.00	34.57 R	Paypal *shortfilmco	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Courses For Non-Employees	281	18/04/2019 1905-16045 0.00 01/04/2019 1905-16046 0.00	1,028.70 R 80.00 R	Paypal *stormafit Paypal *thinktanktr	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	04/04/2019 1905-16047 0.00	51.00 R	Paypal *tick Tock	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2019 1905-16048 0.00	24.60 R	Paypal *tobabyandbe	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	15/04/2019 1905-16049 0.00	27.50 R	Paypal *vin Mag Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-16050 0.00	20.00 R	Paypal *voluntaryac	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Parks and Countryside	Supplies and Services Support Services	Operational Furniture and Equipment Legal Disbursements	203 411	23/04/2019 1905-16051 0.00 29/04/2019 1905-16052 0.00	2.04 R 539.40 R	Paypal *wisetraders Paypal *yorkshirewa	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/05/2019 1905-16053 0.00	5.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/05/2019 1905-16054 0.00	-0.46 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/05/2019 1905-16055 0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	13/05/2019 1905-16056 0.00	90.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	14/05/2019 1905-16057 0.00 15/05/2019 1905-16058 0.00	-0.19 R 120.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/05/2019 1905-16059 0.00	24.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/05/2019 1905-16060 0.00	35.00 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/05/2019 1905-16061 0.00	-0.12 R	Paypoint Network Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-16062 0.00	1,305.83 R	Pc Pest Control Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support Placement Support	550 550	08/04/2019 1905-16063 0.00 08/04/2019 1905-16064 0.00	340.00 R -59.00 R	Pc World Online Pc World Online	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Legal Disbursements	411	03/05/2019 1905-16064 0.00	100.00 R	Pcc Lancashire	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-16066 0.00	212.33 R	Pcs*lawson Hardwick Li	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-16067 0.00	311.50 R	Pcs*st Georges Centre	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services		256	26/04/2019 1905-16068 0.00	82.50 R	Pcs*st Georges Centre	Yes
Leeds City Council	31/05/2019 City Development	Recreation		Other Hired and Contracted Services	265	28/05/2019 1905-16069 0.00	35.00 R	Pe Partner	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Learning	Supplies and Services Supplies and Services	Other Hired and Contracted Services Teaching Materials	265 202	28/05/2019 1905-16070 0.00 02/05/2019 1905-16071 0.00	35.00 R 5,234.75 R	Pe Partner Pearson Education Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	02/05/2019 1905-16071 0.00	103.00 R	Pearson Education Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/04/2019 1905-16073 0.00	53.84 R	Pease Of Garforth Limi	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	15/04/2019 1905-16074 0.00	5.65 R	Pease Of Garforth Limi	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-16075 0.00	14,700.00 R	Pebbles Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	03/05/2019 1905-16076 0.00 03/05/2019 1905-16077 0.00	10,500.00 R 13,020.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-16077 0.00	10,500.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-16079 0.00	13,020.00 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/05/2019 1905-16080 0.00	1,828.57 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 1905-16081 0.00	2,893.94 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 1905-16082 0.00	-1,736.00 R	Pebbles Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507	24/05/2019 1905-16083 0.00	-826.84 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-16084 0.00	15,190.00 R	Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	31/05/2019 1905-16085 0.00 31/05/2019 1905-16086 0.00	10,850.00 R 13,454.00 R	Pebbles Care Ltd Pebbles Care Ltd	No No
Leeds City Council	31/05/2019 Children	and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-16087 0.00	10,850.00 R	Pebbles Care Ltd	No
Leeds City Council	31/05/2019 Children		Social Care Social Care	Third Party Payments	General External Residential Placements	507	31/05/2019 1905-16088 0.00	13,454.00 R	Pebbles Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children 31/05/2019 Children		Social Care	Third Party Payments Third Party Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	31/05/2019 1905-16089 0.00 01/05/2019 1905-16090 0.00	14,171.43 R 811.20 R	Pebbles Care Ltd Pebbles Nursery	No
Leeds City Council	31/05/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-16091 0.00	17,284.28 R	Pebbles Nursery	No
Leeds City Council Leeds City Council		nities and Environment nities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Operational Materials	231 205	03/04/2019 1905-16092 0.00 20/04/2019 1905-16093 0.00	18.00 R 19.99 R	Peckfield Farm Produce Peckfield Farm Produce	Yes Yes
Leeds City Council	31/05/2019 Collina 31/05/2019 Resource		Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	205 265	03/05/2019 1905-16094 0.00	885.02 R	Pelican Engineering Co (Sales) Ltd	No No
Leeds City Council	31/05/2019 Resource	ces and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-16095 0.00	97.46 R	Pelican Engineering Co (Sales) Ltd	No
Leeds City Council	31/05/2019 Resource	ces and Housing nities and Environment	Shared Services	Supplies and Services	Food & Drink Food & Drink	231	01/04/2019 1905-16096 0.00	117.69 R 306.16 R	Pelican Rouge Coffee Pelican Rouge Coffee	Yes
Leeds City Council Leeds City Council	31/05/2019 Children		Parks and Countryside Social Care	Supplies and Services Third Party Payments	Semi-Supported Independent Living	231 529	25/04/2019 1905-16097 0.00 22/05/2019 1905-16098 0.00	4,692.84 R	Pemberton Transitions Service Limited	Yes No
Leeds City Council	31/05/2019 Children		Social Care	Third Party Payments	Allowances	546	23/05/2019 1905-16099 0.00	100.00 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/05/2019 Adults a		Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-16100 0.00	3,665.00 R	Penn & Partners	No No
Leeds City Council Leeds City Council	31/05/2019 Adults a 31/05/2019 Adults a		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-16101 0.00 01/05/2019 1905-16102 0.00	6,761.31 R 24,232.64 R	Pennington Court Nursing Home Pennington Court Nursing Home	No No
Leeds City Council	31/05/2019 Adults a	ind Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-16103 0.00	23,192.18 R	Pennington Court Nursing Home	No
Leeds City Council	31/05/2019 Adults a		Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-16104 0.00	30,765.24 R	Pennington Court Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	03/05/2019 1905-16105 0.00 03/05/2019 1905-16106 0.00	25,572.98 C 305.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/05/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4	03/05/2019 1905-16107 0.00	25,572.98 C	Pentagon Fleet Manchester	No
Leeds City Council	31/05/2019 Resource		Commercial Services	Transport	Road Fund Licences	323	03/05/2019 1905-16108 0.00	305.00 R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Civic Enterprise Leeds Commercial Services	Capital Transport	Transport Road Fund Licences	4 323	03/05/2019 1905-16109 0.00 03/05/2019 1905-16110 0.00	25,572.98 C 305.00 R	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council	31/05/2019 Resource		Civic Enterprise Leeds	Capital	Transport	4	03/05/2019 1905-16111 0.00	25,572.98 C	Pentagon Fleet Manchester	No
Leeds City Council	31/05/2019 Resource		Commercial Services	Transport	Road Fund Licences	323	03/05/2019 1905-16112 0.00	305.00 R	Pentagon Fleet Manchester	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Civic Enterprise Leeds Civic Enterprise Leeds	Capital Capital	Transport Transport	4	22/05/2019 1905-16113 0.00 22/05/2019 1905-16114 0.00	25,572.98 C -25,572.98 C	Pentagon Fleet Manchester Pentagon Fleet Manchester	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/05/2019 1905-16115 0.00	766.08 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/05/2019 1905-16116 0.00	191.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	01/05/2019 1905-16117 0.00 14/05/2019 1905-16118 0.00	191.52 R 574.56 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16119 0.00	1,204.98 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16120 0.00	1,755.60 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2019 1905-16121 0.00 20/05/2019 1905-16122 0.00	1,212.96 R 702.24 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16123 0.00	287.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16124 0.00	1,117.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2019 1905-16125 0.00 20/05/2019 1905-16126 0.00	718.20 R 143.64 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16127 0.00	1,468.32 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-16128 0.00	63.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2019 1905-16129 0.00 22/05/2019 1905-16130 0.00	845.88 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16131 0.00	666.33 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16132 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2019 1905-16133 0.00 22/05/2019 1905-16134 0.00	319.20 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/05/2019 1905-16135 0.00	127.68 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16136 0.00	127.68 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2019 1905-16137 0.00 22/05/2019 1905-16138 0.00	558.60 R 1,356.60 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16139 0.00	798.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16140 0.00	829.92 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22/05/2019 1905-16141 0.00 22/05/2019 1905-16142 0.00	335.16 R 829.92 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-16143 0.00	1,412.48 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-16144 0.00	861.84 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-16145 0.00 24/05/2019 1905-16146 0.00	79.80 R 2,186.52 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-16147 0.00	1,691.76 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-16148 0.00	662.34 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-16149 0.00 24/05/2019 1905-16150 0.00	510.72 R 606.48 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-16151 0.00	255.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-16152 0.00	478.80 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/05/2019 1905-16153 0.00 28/05/2019 1905-16154 0.00	1,021.44 R 766.08 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/05/2019 1905-16155 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-16156 0.00	383.04 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	28/05/2019 1905-16157 0.00 28/05/2019 1905-16158 0.00	518.70 R 1,005.48 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-16159 0.00	2,250.36 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-16160 0.00	590.52 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 564	28/05/2019 1905-16161 0.00 28/05/2019 1905-16162 0.00	1,436.40 R 191.52 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	30/05/2019 1905-16162 0.00 30/05/2019 1905-16163 0.00	191.52 R 191.52 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/05/2019 Social S	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-16164 0.00	287.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/05/2019 1905-16165 0.00	510.72 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/05/2019 1905-16166 0.00 31/05/2019 1905-16167 0.00	638.40 R 1,723.68 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-16168 0.00	127.68 R	People In Action Leeds Uk	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-16169 0.00	638.40 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	31/05/2019 1905-16170 0.00	702.24 R	People In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568	31/05/2019 1905-16171 0.00 31/05/2019 1905-16172 0.00	2,010.96 R 383.04 R	People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-16173 0.00	1,596.00 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-16174 0.00	574.56 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-16175 0.00	925.68 R	People In Action Leeds Uk	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575	01/05/2019 1905-16176 0.00 01/05/2019 1905-16177 0.00	618.12 R 618.12 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/05/2019 1905-16177 0.00	999.34 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/05/2019 1905-16179 0.00	729.73 R	People Matters (West Yorkshire) Cio	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/05/2019 1905-16180 0.00	482.44 R	People Matters (West Yorkshire) Cio	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Employment & Skills	Third Party Payments Supplies and Services	Home Care College Contracts	568 276	14/05/2019 1905-16181 0.00 24/05/2019 1905-16182 0.00	480.76 R 13,750.50 R	People Matters (West Yorkshire) Cio People Matters (West Yorkshire) Cio	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 City Development 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-16182 0.00	375.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-16184 0.00	230.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16185 0.00	243.00 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/05/2019 1905-16186 0.00 23/05/2019 1905-16187 0.00	33.00 R 1,913.80 R	Performance Health International Ltd Performance Health International Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-16188 0.00	799.80 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16189 0.00	779.70 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16190 0.00	623.76 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Internal charge from Resources	203 487	31/05/2019 1905-16191 0.00 08/05/2019 1905-16192 0.00	1,579.50 R 11,750.00 R	Performance Health International Ltd Permanent Futures Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Social Services Support Services Technology	Support Services Employees	Agency Staff	8	15/05/2019 1905-16192 0.00	4,752.00 R	Permanent Futures Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-16194 0.00	2,464.00 R	Permanent Futures Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-16195 0.00	6,579.35 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577 568	01/05/2019 1905-16196 0.00	121.84 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	01/05/2019 1905-16197 0.00 09/05/2019 1905-16198 0.00	1,633.43 R 6,708.79 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	09/05/2019 1905-16199 0.00	114.23 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-16200 0.00	1,808.58 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 577	15/05/2019 1905-16201 0.00	6,274.74 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	568	15/05/2019 1905-16202 0.00 15/05/2019 1905-16203 0.00	121.84 R 1,747.66 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	22/05/2019 1905-16204 0.00	6,316.64 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	22/05/2019 1905-16205 0.00	121.84 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	22/05/2019 1905-16206 0.00	1,633.42 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	29/05/2019 1905-16207 0.00 29/05/2019 1905-16208 0.00	6,569.17 R 124.24 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/05/2019 1905-16209 0.00	1,797.62 R	Personal Care Specialists Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	03/04/2019 1905-16210 0.00	240.00 R	Personnel Checks Limit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-16211 0.00	13.21 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/05/2019 1905-16212 0.00 01/05/2019 1905-16213 0.00	5.56 R 48.03 R	Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/05/2019 1905-16214 0.00	68.25 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-16215 0.00	258.13 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-16216 0.00	18.39 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	08/05/2019 1905-16217 0.00 08/05/2019 1905-16218 0.00	351.31 R 124.63 R	Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	10/05/2019 1905-16219 0.00	5.62 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-16220 0.00	7.77 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/05/2019 1905-16221 0.00	564.17 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	17/05/2019 1905-16222 0.00 23/05/2019 1905-16223 0.00	22.80 R 818.64 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/05/2019 1905-16223 0.00	146.82 R	Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-16225 0.00	180.00 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-16226 0.00	-139.50 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	29/05/2019 1905-16227 0.00	27.68 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-16228 0.00 31/05/2019 1905-16229 0.00	209.46 R 212.86 R	Peter Ambrose (Castleford ) Ltd Peter Ambrose (Castleford ) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-16230 0.00	218.16 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-16231 0.00	60.00 R	Peter Ambrose (Castleford ) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101 265	02/05/2019 1905-16232 0.00	3,478.45 R	Peter Duffy Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	17/05/2019 1905-16233 0.00 17/05/2019 1905-16234 0.00	29,729.60 R 93,782.78 R	Peter Duffy Ltd Peter Duffy Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-16235 0.00	4,150.88 R	Peter Pan Playgroup	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-16236 0.00	5,724.16 R	Peter Pan Playgroup	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		08/05/2019 1905-16237 0.00 01/05/2019 1905-16238 0.00	3,268.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Support Services Supplies and Services	Legal Disbursements Operational Materials	411 205	24/05/2019 1905-16238 0.00	150.00 R 1,837.40 R	Peter Yates Pfeifer Drako I td	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Property and Contracts	Premises	Electricity	124	24/05/2019 1905-16249 0.00	88.37 R	Pfp Energy Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-16241 0.00	158.90 R	Pfp Homes	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-16242 0.00	6,337.50 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	03/05/2019 1905-16243 0.00 20/05/2019 1905-16244 0.00	5,869.50 R 324.00 R	Pheonix Day Nursery Phf Services Limited	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411	03/05/2019 1905-16244 0.00	324.00 R 361.00 R	Phil Booth	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	10/05/2019 1905-16246 0.00	631.00 R	Phil Booth	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-16247 0.00	1,492.00 R	Phil Booth	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-16248 0.00	108.00 R	Phil Booth	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Rents (non supported)	411 552	31/05/2019 1905-16249 0.00 01/05/2019 1905-16250 0.00	162.00 R 476.67 R	Phil Booth Philip James Partnership Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/05/2019 1905-16251 0.00	476.67 R	Philip James Partnership Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/05/2019 1905-16252 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Bought In Professional Services	277 549	31/05/2019 1905-16253 0.00	150.00 R	Philippa Youlden Associates	No You
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	23/04/2019 1905-16254 0.00	9.15 R	Philpotts St Pauls	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	23/05/2019 1905-16255 0.00	75.00 R	Phoenix Commercial Collections	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-16256 0.00	75.00 R	Phoenix Commercial Collections	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Finance Other Adult Services	Supplies and Services Third Party Payments	Bought In Professional Services Residential - Drugs & Alcohol	277 583	24/05/2019 1905-16257 0.00 03/05/2019 1905-16258 0.00	56.00 R 2,021.41 R	Phoenix Commercial Collections Phoenix House	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	03/05/2019 1905-16259 0.00	914.06 R	Phonak Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/05/2019 1905-16260 0.00	1,211.20 R	Phonak Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-16261 0.00	34.32 R	Phs Group	Yes No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Markets & City Centre Management Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Publication and Promotion	127 267	14/05/2019 1905-16262 0.00 13/05/2019 1905-16263 0.00	221.60 R 1,292.40 R	Phs Group Pickersgill Drake Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-16264 0.00	600.00 R	Pickersgill Drake Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16265 0.00	59.40 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16266 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16267 0.00 02/05/2019 1905-16268 0.00	190.00 R 190.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16269 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16270 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16271 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16272 0.00 02/05/2019 1905-16273 0.00	67.50 R 67.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16274 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16275 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16276 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16277 0.00 02/05/2019 1905-16278 0.00	67.50 R 67.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16278 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16280 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16281 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/05/2019 1905-16282 0.00	105.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/05/2019 1905-16283 0.00 02/05/2019 1905-16284 0.00	67.50 R 67.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16285 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16286 0.00	105.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16287 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16288 0.00 02/05/2019 1905-16289 0.00	190.00 R 190.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16290 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16291 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16292 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16293 0.00 02/05/2019 1905-16294 0.00	105.00 R 190.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16295 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16296 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16297 0.00	105.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16298 0.00 02/05/2019 1905-16299 0.00	190.00 R 190.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16300 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16301 0.00	550.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16302 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16303 0.00 02/05/2019 1905-16304 0.00	60.00 R 67.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16304 0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16306 0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16307 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/05/2019 1905-16308 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/05/2019 1905-16309 0.00 02/05/2019 1905-16310 0.00	190.00 R 67.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16311 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16312 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16313 0.00	150.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16314 0.00 02/05/2019 1905-16315 0.00	67.50 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16316 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16317 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16318 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16319 0.00 02/05/2019 1905-16320 0.00	150.00 R 150.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16321 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16322 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16323 0.00	67.50 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/05/2019 1905-16324 0.00 02/05/2019 1905-16325 0.00	150.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	02/05/2019 1905-16325 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16327 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16328 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16329 0.00	60.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16330 0.00 02/05/2019 1905-16331 0.00	60.00 R 60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate  Plant Hire - By Directorate	305	02/05/2019 1905-16331 0.00	60.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16333 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16334 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16335 0.00	60.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/05/2019 1905-16336 0.00 02/05/2019 1905-16337 0.00	60.00 R 190.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16337 0.00	195.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16339 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16340 0.00	170.00 R	Pinder Plant Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16341 0.00	60.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-16342 0.00	190.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	07/05/2019 1905-16343 0.00	270.00 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16344 0.00 29/05/2019 1905-16345 0.00	136.80 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16346 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16347 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16348 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16349 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16350 0.00 29/05/2019 1905-16351 0.00	48.60 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16351 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16353 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16354 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16355 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16356 0.00 29/05/2019 1905-16357 0.00	48.60 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16357 0.00	48.60 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16359 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16360 0.00	75.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16361 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16362 0.00 29/05/2019 1905-16363 0.00	48.60 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16363 0.00	75.60 R	Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16365 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16366 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16367 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16368 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16369 0.00 29/05/2019 1905-16370 0.00	136.80 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16371 0.00	75.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16372 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16373 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16374 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16375 0.00 29/05/2019 1905-16376 0.00	75.60 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16377 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16378 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16379 0.00	396.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16380 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16381 0.00 29/05/2019 1905-16382 0.00	43.20 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16382 0.00	108.00 R	Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16384 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16385 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16386 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16387 0.00 29/05/2019 1905-16388 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16388 0.00	48.60 R 43.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16390 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16391 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16392 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16393 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16394 0.00 29/05/2019 1905-16395 0.00	48.60 R 136.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16396 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16397 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16398 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/05/2019 1905-16399 0.00 29/05/2019 1905-16400 0.00	48.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/05/2019 1905-16400 0.00	48.60 R 48.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16402 0.00	108.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16403 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16404 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16405 0.00 29/05/2019 1905-16406 0.00	43.20 R	Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16407 0.00	43.20 R 43.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16408 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16409 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16410 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16411 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16412 0.00 29/05/2019 1905-16413 0.00	43.20 R 43.20 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16414 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16415 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16416 0.00	140.40 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16417 0.00	43.20 R	Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/05/2019 1905-16418 0.00 29/05/2019 1905-16419 0.00	122.40 R 194.40 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16420 0.00	43.20 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16421 0.00	136.80 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16422 0.00	72.00 R	Pinder Plant Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-16423 0.00	16.80 R	Pinder Plant Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation		01/05/2019 1905-16424 0.00 29/05/2019 1905-16425 0.00	21,369.64 R 21,369.64 R	Pinfold Lane Pinfold Lane	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-16426 0.00	18,000.00 C	Pinnacle Builders	No
•	<b>3</b>	- ·	•						

Column	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Company   Comp										
March   1960										
Company   Comp										
March   1960		31/05/2019 Children and Families						3,295.50 R		
March   Control   Contro										
March   19,000   19	Leeds City Council	31/05/2019 Children and Families				549				Yes
March   Colored   1,000000   Colored   Color										
March   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10/0000   10										
Control   1,000   1,										
		31/05/2019 Resources and Housing		Supplies and Services		265				
James   19,0000000   19,0000000   19,000000   19,000000   19,000000   19,000000   19,000000   19,0000000   19,0000000   19,0000000   19,0000000   19,0000000   19,000000000000000000000000000000000000										
According   1,000,000   1,00										
April   Colored   1,000   Colored on Service   Seed Color   The Plant Paperson   The Plant					Services Rendered By Other Organisations			2,472.60 R	Play@Churwell Day Nursery	
According   1,000,001   Chemos and persists   Section Circums   The Plant's Persists   The Plan										
March Counting   1850001   Conting of personal process of person										
Section   1,500,000   1,500,										
Marco Circy Council										
Jack Circy Dumins										
Jack   Dec   Control   C										
Accounted to Mark   Acco										
Lead City Counted   300000000000000000000000000000000000										
Each Concease   Section   Section								14,985.24 R		
Lees Ciry Council										
Level Dir   Count										
Less Circ Country   310002719 Etp Development   Liberton April Programment   Liberton April Programme				Third Party Payments	Services Rendered By Voluntary Sector	505		182.52 R		No
Leed City Courted										
Leeds City Council   3105/2017 Dr. Dip Foreigneries   Lories A. Dip Centre Management   Supplies and Services   Administration   207					. 3					
Lease City Courted										
Leeds City Courcil   31/05/2019 Action and Fellem   Assertant City Current Numagement   Supplies and Service   S		31/05/2019 City Development		Supplies and Services	Publication and Promotion		24/05/2019 1905-16467 0.00	135.00 R	Pop Art (Leeds) Ltd	No
Leeds City Courcil   31/06/2019   Alessamet Feath   Assessment and Care Management   Supples and Services   Courcil   Courci										
Leads CIV Council   310002011 City Development   Planning & Sustainable Development   Income   Planning Fees   509   03052019   1905-16171 0.00   2.28 0.01   Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Land City Council   310002010 City Development   Planning & Sustainable Development   Income   Land City Council   310002010 City Development   Planning & Sustainable Development   Income   Land City Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   26.00 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   12.00 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   24.00 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   46.20 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   46.20 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   46.00 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning Fees   309   170002019   1905-16170 0.00   34.00 R. Portsipharquest Ltd   No   Leads CIV Council   310002010 City Development   Planning & Sustainable Development   Income   Planning & Sustainable Development   Income   Planning & Sus										
Leeds CIV) Council   310502015 City Development   Planning & Sustainable Development   Income   Planning Free   939   030502019   900-16472 0.00   1180 0.01   1										
Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Last Grief Income   1930   03/05/2019 1905-1647-0 0.00   18.0 0.0 R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fee   391   17/05/2019 1905-1647-0 0.00   18.40 0.0 R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fee   391   17/05/2019 1905-1647-0 0.00   482.0 Q R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fee   391   17/05/2019 1905-1647-0 0.00   482.0 Q R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fee   391   17/05/2019 1905-1647-0 0.00   482.0 Q R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fee   391   17/05/2019 1905-1647-0 0.00   482.0 Q R   Portspianquest 13.1 No No Lesds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   P			Planning & Sustainable Development	Income			03/05/2019 1905-16472 0.00	228.00 R	Portalplanquest Ltd	No
Leads City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16176 0.00   20,00 R   Portalphanagest LLI   No   No   Planning & Sustainable Development   Income   Planning Pees   939   1705/2019 1905-16176 0.00   22,00 R   Portalphanagest LLI   No   No   Planning & Sustainable Development   Income   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16176 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16176 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16176 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16176 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   234,00 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   200 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16180 0.00   200 R   Portalphanagest LLI   No   Planning & Sustainable Development   Income   Planning & Susta										
Leds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fees   393   17/56/2011 9105-14977 0.00   1348.00 R   Portsphanquest Ltd   No   Leds City Council   3105/2011 City Development   Planning & Sustainable Development   Income   Planning Fees   393   17/56/2011 9105-14977 0.00   234.00 R   Portsphanquest Ltd   No   Portsphanques										
Leeds City Council   3105/2019 City Development   Planning & Sustainable Development   Income   Planning Fees   939   1776/2019 1905-14477 0.00   234.00 R   Portalplanquest Ltd   No										
Leefs City Council   31050310 (it) Development   Planning & Sutainable Development   Planning & Suta	Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development		Planning Fees		17/05/2019 1905-16477 0.00	1,848.00 R	Portalplanquest Ltd	No
Leeds City Council										
Leeds City Council   31052019 (City Development   Planning & Sustainable Development   Income   Planning Fees   393   17052019 1905-16481 0.00   34.00 R   Portalplanquest Ltd   No   Leeds City Council   31052019 (City Development   Planning & Sustainable Development   Income   Planning Fees   393   17052019 1905-16485 0.00   82.00 R   Portalplanquest Ltd   No   Received   Received										
Leeds City Council   3109/2019 (City Development   Planning & Statishable Development   Planning Fees   939   1709/2019 1905-16482 0.00   82.00 R   Portalplanquest Lid   No   Leeds City Council   3109/2019 (City Development   Planning & Statishable Development   Income   Planning Fees   939   1709/2019 1905-16484 0.00   205 0.00 R   Portalplanquest Lid   No   No   Leeds City Council   3109/2019 (City Development   Planning & Statishable Development   Income   Planning Fees   939   1709/2019 1905-16484 0.00   205 0.00 R   Portalplanquest Lid   No   No   No   No   No   No   No   N										
Leeds City Council   3105/2019 City Development   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16484 0.00   20.6 00 R   Portalplanquest Lt1   No   Leeds City Council   3105/2019 City Development   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16486 0.00   224 00 R   Portalplanquest Lt1   No   No   Planning & Sustainable Development   Planning & Sustainable Development   Income   Planning Fees   939   1705/2019 1905-16487 0.00   224 00 R   Portalplanquest Lt1   No   Planning & Sustainable Development   Planning & Sustaina										
Leeds City Council   3109/2019   City Development   Planning & Sustainable Development   Income   Planning Fess   939   17/05/2019   1905-16486 0.00   34.00 R   Portalpianquest Ltd   No   Leeds City Council   3109/2019   City Development   Planning & Sustainable Development   Income   Planning Fess   939   17/05/2019   1905-16486 0.00   234.00 R   Portalpianquest Ltd   No   Leeds City Council   3105/2019   City Development   Planning & Sustainable Development   Income   Planning Fess   939   24/05/2019   1905-16486 0.00   234.00 R   Portalpianquest Ltd   No   Leeds City Council   3105/2019   Acuts and Health   Services For Cider Feogle - 65 and Over   Third Party Payments   Thir										
Leeds City Council   3105/2019 City Development   Planning & Sustainable Development   Income   Planning Fess   939   17/05/2019 1996-16487 0.00   234 0.0 R   Portalplanquest Ltd   No   Leeds City Council   3105/2019 City Development   Planning & Sustainable Development   Income   Planning Fess   939   24/05/2019 1996-16487 0.00   234 0.0 R   Portalplanquest Ltd   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People   Capital   Third Party Payments   No   Leeds City Council   3105/2019 Adults and Health   Services For Older People   Capital   Capital   Services For Older People   Ser										
Leeds City Council   31,052019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Nursing Home   No   Leeds City Council   31,052019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Nursing Home   No   Leeds City Council   31,052019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Nursing Home   No   Leeds City Council   31,052019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Nursing Home   No   Leeds City Council   31,052019 Adults and Health   Services For Older People   Capital   Further Payments   Supported Lodgings (Family Settings)   Soi 28,052019 1905-16498 0.00   1,274.80 R   Portland Nursing Home   No   No   Leeds City Council   31,052019 Communities and Environment   Parks and Countryside   Supplies and Services   For Older People   Social Care   Third Party Payments   Direct Work   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   138.50 R   Postsom Limited   No   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   2,550.00 C   Possum Limited   No   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212 (20,042019 1905-16498 0.00   1,274.80 R   Postsom Limited   No   Supplies and Services   Postages   212										
Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Nusing Home   570   2016/2019 1905-16489 0.00   1,393.80   Portland Nursing Home   No   No   Leeds City Council   3105/2019 Children and Families   Social Care   Third Party Payments   Social Care   Capital   Services for Older People   Capital   Capital   Services for Older People   Capital   Capital   Services for Older People										
Leeds City Council   3105/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Social Care   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019 Authories and Families   Social Care   Third Party Payments   Capital Founcil   Supplies and Services   Capital Founcil										
Leeds City Council         31/05/2019 Communities and Environment         Community Safety         Supplies and Services         Colhing & Uniforms         241         29/03/2019 1 9005-16493 0.00         18.33 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Postages         212         02/04/2019 1 905-16493 0.00         7.07 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 City Development         Highways         Supplies and Services         Postages         212         03/04/2019 1 906-16495 0.00         7.07 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 City Development         Highways         Supplies and Services         Postages         212         03/04/2019 1 906-16495 0.00         36.85 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Parks and Countryside         Supplies and Services         Postages         212         03/04/2019 1 906-16490 0.0         36.85 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Parks and Countryside         Supplies and Services         Postages         212         06/04/2019 1 906-16490 0.0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Postages   212 03/04/2019 1905-16499 0.00   136.50 R   Post Office Counter   Yes   Postages   212 03/04/2019 1905-16499 0.00   7.07 R   Post Office Counter   Yes   Postages   212 03/04/2019 1905-16499 0.00   31/05/2019 (it) Pevelopment   Highways   Supplies and Services   Postages   212 03/04/2019 1905-16497 0.00   36.85 R   Post Office Counter   Yes   Postages   Postages   212 03/04/2019 1905-16497 0.00   36.85 R   Post Office Counter   Yes   Postages   P										
Leeds City Council   31/05/2019 City Development   Parks and Countryside   Supplies and Services   Postages   212   02/04/2019 1905-16496 0.00   7.07 R   Post Office Counter   Yes										
Leeds City Council   31/05/2019   City Development   Planning & Sustainable Development   Supplies and Services   Supplies and Services   Supplies and Services   Postages   212   03/04/2019   1905-16497 0.00   36.05 R   Post Office Counter   Yes										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Postages   212   05/04/2019   1905-16498 0.00   2.50 R   Post Office Counter   Yes										
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Postages         212         06/04/2019         1905-16499         0.00         39.0 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Communities and Environment         Supplies and Services         Postages         212         08/04/2019         1905-16500         0.00         7.25 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         7.40 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Communities and Environment         Social Care         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         3.7 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         1.00 R         Post Office Counter         Yes           Leeds City Council </td <td></td>										
Leeds City Council         31/05/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Postages         212         08/04/2019         1905-16500         0.00         7.25 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Communities and Environment         Social Care         Supplies and Services         Postages         212         08/04/2019         1905-16500         0.00         7.47 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Communities and Environment         Communities         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         7.47 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         212         09/04/2019         1905-16500         0.00         3.75 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         2.96 R         Post Office Counter         Yes           Leeds City Cou										
Leeds City Council         31/05/2019 Communities and Environment         Customer Access         Supplies and Services         Postages         212         08/04/2019 1905-16500 .00         7.40 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Communities and Environment         Communities         Supplies and Services         Postages         212         09/04/2019 1905-16500 .00         10.00 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Supplort         Supplies and Services         Postages         212         09/04/2019 1905-16500 .00         3.75 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 (it) Pevelopment         Recreation         Supplies and Services         Postages         212         09/04/2019 1905-16500 .00         10.00 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 (it) Pevelopment         Social Care         Supplies and Services         Postages         212         10/04/2019 1905-16500 .00         12.27 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 (it) Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16500 .00 </td <td></td>										
Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Postages         212         09/04/2019         1905-16502         0.00         10.00         R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Supplies and Services         Postages         212         09/04/2019         1905-16503         0.00         3.75 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Postages         212         09/04/2019         1905-16500         0.00         16.00 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Postages         212         10/04/2019         1905-16500         0.00         29.60 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Postages         212         10/04/2019         1905-16500         0.00         1.27 R         Post Office Counter         Yes           Leeds City Council								7.40 R		
Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Suppire         Supplies and Services         Postages         212         09/04/2019         1905-16504         0.00         106.00 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Postages         212         10/04/2019         1905-16506         0.00         12.27 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Communities and Environment         Parks and Countryside         Supplies and Services         Postages         212         10/04/2019         1905-16506         0.00         12.27 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019         1905-16500         0.00         1.77 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Post Office Pounter         Yes         Postages         212         11/04/2019         1905-16500         0.00         1.77 R         Post Office Counter         Yes           Leeds City Council	Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Postages		09/04/2019 1905-16502 0.00	100.00 R	Post Office Counter	Yes
Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Postages         212         10/04/2019         1905-16500         0.00         29.60 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Clinifer and Families         Social Care         Supplies and Services         Postages         212         11/04/2019         1905-16500         0.00         12.77 R         Post Office Counter         Yes           Leeds City Council         31/05/2019         Genome Team of Te										
Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Postages         212         10/04/2019 1905-16500 0.00         12.27 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16500 0.00         14.07 0 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Postages         212         11/04/2019 1905-16500 0.00         14.07 0 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Postages         212         11/04/2019 1905-16500 0.00         1.90 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16500 0.00         1.90 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Supplies and Services         Postages         212         12/04/2019 1905-16500 0.00										
Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Postages         212         11/04/2019 1905-16507 0.00         1.77 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16508 0.00         14.00 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Children and Familles         Social Care         Supplies and Services         Postages         212         11/04/2019 1905-16509 0.00         1.90 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16509 0.00         1.90 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages         212         11/04/2019 1905-16509 0.00         1.90 R         Post Office Counter         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Postages </td <td></td>										
Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services Postages 212 11/04/2019 1905-16509 0.00 1.90 R Post Office Counter Yes Leeds City Council 31/05/2019 Resources and Housing Strategic Housing partnership & Support Supplies and Services Postages 212 12/04/2019 1905-16510 0.00 7.00 R Post Office Counter Yes Leeds City Council 31/05/2019 (Pty Development Planning & Sustainable Development Supplies and Services Postages 212 12/04/2019 1905-16510 0.00 1.10 R Post Office Counter Yes	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	11/04/2019 1905-16507 0.00	1.77 R	Post Office Counter	Yes
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Postages 212 12/04/2019 1905-16510 0.00 70.00 R Post Office Counter Yes Leeds City Council 31/05/2019 City Development Planning & Sustainable Development Supplies and Services Postages 212 12/04/2019 1905-16511 0.00 11.00 R Post Office Counter Yes										
Leeds City Council 31/05/2019 City Development Planning & Sustainable Development Supplies and Services Postages 212 12/04/2019 1905-16511 0.00 11.00 R Post Office Counter Yes										
	Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	12/04/2019 1905-16512 0.00	5.60 R	Post Office Counter	Yes

Column	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu	ue Benindary Name	Procurement Card
Company   Comp						202			Post Office Counter	
Company   Comp										
Company   Comp										
March   19,000   19										
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Section   Sect		31/05/2019 Children and Families								
March   County   Co										
Mode   Process   Mode										
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1000-001   1000-001   Communities and Environment   First and Communities   Engine and Environment   Communities   Engine and Environment   Communities   Engine and Environment   Communities   Com										
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Lee Str. Counted   3100/2019 (C) Protectioners   Department State										
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Lest Str Council   \$10,00001   College and Ferrices		31/05/2019 Resources and Housing								
Less City Counted   31/05/2017 Collement and Forwards   Supplies and Services   Supplies and Service										
Leeds City Coursel   3105/2016 Communities and Eminisms										
Leeds City   Coural   3105/2019   Childre and Families   Social Core   Supplies and Services   Suppl										
Less C. (v) Courcil   3 105/2017 (Chiters and Familian   Social Com   3 105/2017 (Chiters and Familian   Social Com   So										
Leefs City Courcil   31/06/2019   21/06/20										
Leartic City Coursel   316000010 Chylberedgement   Recreation   Supplies and Services   Supplies and	Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants					Yes
Least City Council   3100/2019 (Chiesen and Families   Learning   Learning   Supples and Services   Supples and										Yes
Leads Chy Council   3105/2019   Children and Families   Learning   Supplies and Services   Children   Childr										
Leads City Council   310502019 Strietgic Landout   Supples and Service   Supples and Service   Control of Supples and Service   Co			3							
Leeds City Council   3105/2019   Encourse and Housing   Leeds Building Services   Supplies and Servi										
Leeds City Council   3105/2017   Resources and Housing   Leeds Building Services   Supplies and Serv										
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Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Servic										
Leeds City Coural 3105/2019 Resources and Hosaing Leeds Building Services Supplies and Services City Coural 3105/2019 Resources and Hosaing Leeds Building Services Supplies and										
Leeds City Council   3105/2019 Resources and Housing   Leeds Building Services   Supplies and Servic					Operational Materials		17/05/2019 1905-16566 0.00	115.92 R		No
Leeds City Council   3105/2019 Resources and Housing   Leefs Building Services   Supplies and Servic										
Leeds City Council   3105/2019   Resources and Housing   Leeds Bullding Services   Supplies and Serv										
Leeds Cliy Council   31/08/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Derathonal Materials   205   24/09/2019   1905-16570   0.0   24.25.58   Ppg Architectural Coatings Uk. Ltd   No   Leeds Cliy Council   31/08/2019   Communities and Environment   Leeds Building Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Derathonal Materials   205   24/09/2019   1905-165767   0.0   27.29.68   Ppg Architectural Coatings Uk. Ltd   No   Leeds Cliy Council   31/05/2019   City Development   Libraries, Aris & Heritage   Supplies and Services   Council   Supplies and Services   Supplies and Services   Supplies and Services   Council   Supplies and Services   S										
Leeds City Council   31/05/2019   Resources and Housing   Leeds Building Services   Supplies and Services   Operational Materials   205   24/05/2019   1905-16573 0.0   147.6 °R   Ppg Architectural Coatings Uk Ltd   No   Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Libraries, Arts & Heritage   Supplies and Services   1005/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   1005/2019   City Development   Libraries, Arts & Heritage   No   Leeds City Council   31/05/2019   Communities and Environment   Environmental Health   Supplies and Services   1005/2019   1905-16575 0.0   42.41 2 No   Ppl Pts Ltd   No   No   Leeds City Council   31/05/2019   City Development   Environmental Health   Supplies and Services   1005/2019   1905-16576 0.0   42.12 1 No   Ppl Pts Ltd   No   No   Responsible										
Leeds City Council   31/05/2019 City Development   Libraries, Arfs & Heritage   Lorences   Libraries, Arfs & Heritage   Lorence   Supplies and Services   Council   31/05/2019 Council   31/05/2019 Council	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Operational Materials					
Leeds City Council   31/05/2019   Communities and Environmental Health   Supplies and Services   Content and Families   Social Care   Third Party Payments										
Leeds City Council   3106/2019   Communities and Environment   Environmental Health   Supplies and Services   Other Hired and Contracted Services   265   08106/2019   1905-16678 0.00   985.00 R   Prosis Ones Nursery   No Leeds City Council   3106/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   03105/2019   1905-16678 0.00   4,789.48 R   Precious Ones Nursery   No Leeds City Council   3106/2019   Resources and Housing   Leeds Building Services   Supplies and S										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   01/05/2019   1905-165879 0.00   4.522.90 R   Precious Ones Nursery   No   No   No   No   No   No   No   N										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Vother Organisations   511   03/05/2019   1905-16578 0.00   4,227.90 R   Precious Ones Nursery   No   No   No   No   No   No   No   N										
Leads Cify Council   31/05/2019 Resources and Housing   Leads Building Services   Supplies and Servi				Third Party Payments						
Leeds City Council   31/05/2019   Resources and Housing   Strategic Housing Partnership & Suppiles and Services   Supsiles and Services   Subsistence   256   01/04/2019   1905-16583 0.00   12.99 R R   Premier Inining 2000 Limited   No   No   Processor Premier Inining 2000 Limited   No   Premier Ininining 2000 Limited   No   Premier Ininining 2000 Limited   No   Premier Ininining 2000 Limited   No   Premier Ininininininininininininininininininini										
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Subsistence 256 01/04/2019 1905-16582 0.00 1,357.78 R Premier Inn 44537640 Yes Subsistence City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16583 0.00 12,998 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 20/05/2019 1905-16588 0.00 1,212.59 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 20/05/2019 1905-16589 0.00 34/4.19 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 20/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 20/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 20/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Opera										
Leeds City Council   31/05/2019   Resources and Housing   Strategic Housing   Strategic Housing   Strategic Housing   Strategic Housing   Strategic Housing   Supplies and Services   Transport   Private Hire   360   31/05/2019   1905-16584 0.00   1,29.98 R   Premier Licensed Private Hire   No   No   No   No   No   No   No   N										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 13,574.77 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7,265.00 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16588 0.00 8,933.60 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 02/05/2019 1905-16589 0.00 8,933.60 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 02/05/2019 1905-16589 0.00 31/05/2019 1905-16589 0.00 31/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 03/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 03/05/2019 1905-16590 0.00 182.66 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16590 0.00 182.66 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16590 0.00 968.06 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16586 0.00 7, 265.00 R Permier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Commercial Services Transport Private Hire 360 31/05/2019 1905-16588 0.00 1, 212.59 R Premier Licensed Private Hire No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 02/05/2019 1905-16589 0.00 344.19 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 02/05/2019 1905-16590 0.00 344.19 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 03/05/2019 1905-16590 0.00 75.										
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Transport         Private Hire         360         31/05/2019         1905-16587         0.00         8,933.60 R         Premier Licensed Private Hire         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         02/05/2019         1905-16589         0.0         344.19 R         Premier Licensed Private Hire         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         02/05/2019         1905-16589         0.0         134.19 R         Premier Licensed Private Hire         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         02/05/2019         1905-16589         0.0         170.26 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         00/05/2019         1905-16590         0.0         18.26 R         Premier Paper Group Ltd										
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 02/05/2019 1905-16589 0.00 1,212.59 R Premier Licensed Private Hire No Operational Materials 205 02/05/2019 1905-16589 0.00 1,212.59 R Premier Licensed Private Hire No Operational Materials 205 02/05/2019 1905-16589 0.00 1,212.59 R Premier Licensed Private Hire No Operational Materials 205 02/05/2019 1905-16590 0.00 341.41 R Premier Paper Group Ltd No Operational Materials 205 02/05/2019 1905-16590 0.00 103.26 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 710.19 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 710.19 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 153.90 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 153.90 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 182.66 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 03/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 09/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Group Ltd No Operational Materials 205 10/05/2019 1905-16590 0.00 307.57 R Premier Paper Gr										
Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         02/05/2019 1905-16589 0.00         344.19 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         Operational Materials         205         02/05/2019 1905-16590 0.00         130.26 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-16590 0.00         13.09         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-16590 0.00         53.90 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-16590 0.00         182.66 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services										
Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         02/05/2019         1905-16590         0.0         103.26 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019         1905-16590         0.0         710.19 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019         1905-16590         0.0         710.19 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019         1905-16590         0.0         182.66 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019         Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         09/05/2019         1905-16590         0.0         30.75 R         Premier Paper										
Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-16593 0.00         53.90 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Supplies and Services         50.0000 1000 1000 1000 1000 1000 1000 10	Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-16590 0.00	103.26 R	Premier Paper Group Ltd	No
Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         03/05/2019 1905-16593 0.00         182.66 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         09/05/2019 1905-16594 0.00         30.75 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-16595 0.00         96.29 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-16595 0.00         96.29 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials         205         10/05/2019 1905-16595 0.00         98.29 R         Premier Paper Group Ltd         No           Leeds City Council         31/05/2019 Resources and Housing         Shared Services         Supplies and Services         Operational Materials										
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 09/05/2019 1905-16594 0.00 30.75 R Premier Paper Group Ltd No Leeds City Council 10/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16596 0.00 96.29 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16596 0.00 98.29 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16596 0.00 988.06 R Premier Paper Group Ltd No										
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16595 0.00 96.29 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16596 0.00 32.37 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16597 0.00 968.06 R Premier Paper Group Ltd No										
Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16596 0.00 32.37 R Premier Paper Group Ltd No Leeds City Council 31/05/2019 Resources and Housing Shared Services Supplies and Services Operational Materials 205 10/05/2019 1905-16597 0.00 968.06 R Premier Paper Group Ltd No										
	Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-16596 0.00	32.37 R	Premier Paper Group Ltd	
Leeus City Council 31/03/2019 Resources and nousing Shared Services Supplies and Services Office Consumables 210 10/05/2019 1905-16698 0.00 7.69 K Premier Paper Group Ltd No										
	Leeus City Council	5 1705/2019 Resources and mousing	Shared Services	oupplies and Services	Onice Consumantes	210	10/03/2019 1900-10098 0.00	7.09 K	Fremier Paper Group Ltd	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Operational Materials	205	15/05/2019 1905-16599 0.00	57.97 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-16600 0.00	128.38 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205	15/05/2019 1905-16601 0.00 15/05/2019 1905-16602 0.00	64.19 R 520.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-16603 0.00	257.75 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/05/2019 1905-16604 0.00	257.75 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/05/2019 1905-16605 0.00 21/05/2019 1905-16606 0.00	328.12 R 92.34 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/05/2019 1905-16607 0.00	54.88 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-16608 0.00	153.43 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-16609 0.00	122.75 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	23/05/2019 1905-16610 0.00 28/05/2019 1905-16611 0.00	120.00 R 134.20 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/05/2019 1905-16612 0.00	73.75 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/05/2019 1905-16613 0.00	520.00 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials Operational Materials	205	30/05/2019 1905-16614 0.00	63.50 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205 205	30/05/2019 1905-16615 0.00 31/05/2019 1905-16616 0.00	138.51 R 154.48 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-16617 0.00	148.02 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-16618 0.00	24.75 R	Premier Paper Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Commercial Services	Supplies and Services	Operational Materials Food & Drink	205 231	31/05/2019 1905-16619 0.00 01/05/2019 1905-16620 0.00	253.59 R 195.19 R	Premier Paper Group Ltd Premier Vanguard Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-16620 0.00	47.41 R	Premier Vanguard Ltd Premier Vanguard Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/05/2019 1905-16622 0.00	146.25 R	Premier Vanguard Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/05/2019 1905-16623 0.00	42.69 R	Premier Vanguard Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Social Services Support Services	Supplies and Services Third Party Payments	Resaleable Materials Nursing Care Dementia	204 574	03/05/2019 1905-16624 0.00 02/05/2019 1905-16625 0.00	812.00 R 2,939.52 R	Premium Golf Brands Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	02/05/2019 1905-16626 0.00	2,939.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/05/2019 1905-16627 0.00	958.24 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Third Party Payments	Nursing Care Dementia	574	08/05/2019 1905-16628 0.00	2,920.88 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	10/05/2019 1905-16629 0.00 15/05/2019 1905-16630 0.00	958.52 R 128.00 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-16631 0.00	958.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	22/05/2019 1905-16632 0.00	2,939.52 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	24/05/2019 1905-16633 0.00	2,973.60 R	Prestige Nursing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	580	24/05/2019 1905-16634 0.00 29/05/2019 1905-16635 0.00	899.16 R 2,955.04 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-16636 0.00	973.72 R	Prestige Nursing Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	26/04/2019 1905-16637 0.00	11.18 R	Pret A Manger	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Strategy and Improvement Public Health	Supplies and Services Third Party Payments	Subsistence Public Health Commissioned Services	256 526	27/04/2019 1905-16638 0.00 03/05/2019 1905-16639 0.00	11.67 R 132.80 R	Pret A Manger Preventx Limited	Yes No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-16640 0.00	116.20 R	Preventx Limited Preventx Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-16641 0.00	500.00 R	Priestley Lettings	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-16642 0.00	1,298.00 R	Priestleys	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/04/2019 1905-16643 0.00 18/04/2019 1905-16644 0.00	50.00 R 15.42 R	Primark Primark	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	25/04/2019 1905-16645 0.00	223.40 R	Primark	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	02/04/2019 1905-16646 0.00	52.00 R	Primark 673	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	05/04/2019 1905-16647 0.00 03/04/2019 1905-16648 0.00	25.00 R 17.93 R	Primark 673 Prime Now Uk*mz3626ai4	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/04/2019 1905-16649 0.00	19.23 R	Prime Now Uk*mz4tk12d4	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19/04/2019 1905-16650 0.00	27.32 R	Prime Now Uk*mz8br4sh4	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-16651 0.00	2,394.74 R	Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	03/05/2019 1905-16652 0.00 01/05/2019 1905-16653 0.00	8,837.36 R 12,931.58 R	Primley Park Childrens Nurseries Ltd Primley Park Childrens Nursery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-16654 0.00	6,708.00 R	Primley Park Childrens Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-16655 0.00	7,490.60 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Communities and Environment	Insurance Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 215	17/05/2019 1905-16656 0.00 14/05/2019 1905-16657 0.00	555.80 R 2,160.66 R	Principia Law Print Image Facilities Llp	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		Printing	215	14/05/2019 1905-16658 0.00	38,629.34 R	Print Image Facilities LIp	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	14/05/2019 1905-16659 0.00	1,400.00 R	Print Image Facilities Llp	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215 215	24/05/2019 1905-16660 0.00	4,572.73 R	Print Image Facilities LIp	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Printing Printing	215	15/05/2019 1905-16661 0.00 24/05/2019 1905-16662 0.00	15,598.07 R 39,439.58 R	Print Image Network Ltd Print Image Network Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	24/05/2019 1905-16663 0.00	99,833.40 R	Print Image Network Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	24/05/2019 1905-16664 0.00	60,353.93 R	Print Image Network Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Printing Recycling & Reuse Charges	215 234	31/05/2019 1905-16665 0.00 28/05/2019 1905-16666 0.00	473.01 R 35.00 R	Print Image Network Ltd Printwaste Recycling & Shredding	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-16667 0.00	3,294.95 R	Priory Gardens	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-16668 0.00	1,352.04 R	Priory Gardens	No
Leeds City Council	31/05/2019 Adults and Health	Public Health		Public Health Commissioned Services	526	28/05/2019 1905-16669 0.00	1,755.00 R	Priory View Medical Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	31/05/2019 1905-16670 0.00 01/05/2019 1905-16671 0.00	15.00 R 327.90 R	REDACTED PERSONAL DATA Prism Medical Uk Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-16672 0.00	565.30 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-16673 0.00	595.60 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203 203	01/05/2019 1905-16674 0.00	123.98 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203	01/05/2019 1905-16675 0.00 01/05/2019 1905-16676 0.00	3,580.51 R 275.20 R	Prism Medical UK Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/05/2019 1905-16677 0.00	998.18 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/05/2019 1905-16678 0.00	5,188.30 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services		203 203	01/05/2019 1905-16679 0.00 01/05/2019 1905-16680 0.00	9,230.05 R 393.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	01/05/2019 1905-16680 0.00	146.97 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/05/2019 1905-16682 0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 City Development	Recreation		Operational Furniture and Equipment	203	02/05/2019 1905-16683 0.00 02/05/2019 1905-16684 0.00	9.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	oupplies and Services	Operational Furniture and Equipment	203	02/03/2019 1903-10084 0.00	38.25 R	FIISH MEGICAL OK LIMITED	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-16685 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-16686 0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	02/05/2019 1905-16687 0.00 02/05/2019 1905-16688 0.00	675.70 R 684.20 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-16689 0.00	567.59 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-16690 0.00	390.08 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-16691 0.00	618.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	03/05/2019 1905-16692 0.00 03/05/2019 1905-16693 0.00	69.00 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	03/05/2019 1905-16694 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-16695 0.00	107.80 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	08/05/2019 1905-16696 0.00	2,075.53 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 5	08/05/2019 1905-16697 0.00	162.62 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Adaptations Adaptations	Capital Capital	Furniture and Equipment Furniture and Equipment	5	08/05/2019 1905-16698 0.00 08/05/2019 1905-16699 0.00	550.76 C 285.84 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16700 0.00	1,822.10 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16701 0.00	80.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/05/2019 1905-16702 0.00	231.71 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over HRA Housing Leeds	Supplies and Services Capital	Operational Furniture and Equipment Construction	203 3	08/05/2019 1905-16703 0.00 08/05/2019 1905-16704 0.00	208.50 R 776.36 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16705 0.00	560.42 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16706 0.00	97.92 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16707 0.00	97.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/05/2019 1905-16708 0.00 08/05/2019 1905-16709 0.00	237.14 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/05/2019 1905-16710 0.00	2,992.72 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Adults and Health	Adaptations	Capital	Furniture and Equipment	5	08/05/2019 1905-16711 0.00	1,459.23 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	08/05/2019 1905-16712 0.00	1,999.03 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-16713 0.00	1,291.06 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 City Development 31/05/2019 Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Equipment	203 203	08/05/2019 1905-16714 0.00 08/05/2019 1905-16715 0.00	38.25 R 80.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/05/2019 1905-16715 0.00	175.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/05/2019 1905-16717 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16718 0.00	237.12 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16719 0.00	1,744.81 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Equipment	203 203	10/05/2019 1905-16720 0.00 10/05/2019 1905-16721 0.00	40.00 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16721 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16723 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16724 0.00	318.23 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16725 0.00	300.30 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Equipment	203 203	10/05/2019 1905-16726 0.00 10/05/2019 1905-16727 0.00	40.00 R 704.20 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16728 0.00	681.21 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-16729 0.00	1,544.49 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-16730 0.00	-3,648.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/05/2019 1905-16731 0.00 15/05/2019 1905-16732 0.00	1,185.56 R 1,539.41 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/05/2019 1905-16733 0.00	90.46 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/05/2019 1905-16734 0.00	75.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16735 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16736 0.00 16/05/2019 1905-16737 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16737 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16739 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16740 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16741 0.00 16/05/2019 1905-16742 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16742 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16744 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16745 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16746 0.00 16/05/2019 1905-16747 0.00	38.28 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	16/05/2019 1905-16747 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16749 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16750 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16751 0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16752 0.00 16/05/2019 1905-16753 0.00	76.58 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16754 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16755 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16756 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16757 0.00 16/05/2019 1905-16758 0.00	72.02 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/05/2019 1905-16758 0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16760 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16761 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16762 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16763 0.00 16/05/2019 1905-16764 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16764 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16766 0.00	67.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16767 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/05/2019 1905-16768 0.00 16/05/2019 1905-16769 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/05/2019 1905-16769 0.00	38.25 R 38.25 R	Prism Medical Uk Limited	No No

March   Company   Compan		fective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenue		Procurement Card
Company   Comp						203				
Company   Comp										
Ame   Company   Ame   Compan										
March   Company   Appendix   Ap	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/05/2019 1905-16775 0.00	38.25 R	Prism Medical Uk Limited	
March   Colored   Application   Colored   Co										
March   Control   Contro										
Amount of the content of the conte	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		16/05/2019 1905-16779 0.00	106.05 R	Prism Medical Uk Limited	
Application										
Leady College   1965										
March   Colorate of Assertation   19   19   19   19   19   19   19   1	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		16/05/2019 1905-16783 0.00	38.25 R	Prism Medical Uk Limited	
Lang Control of American Services   1985			Leeds Community Equip Store Pooled Budgt							
March   Proposed and Appendix		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
March   Col. Post of American Health   March   Col. Pos	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		17/05/2019 1905-16787 0.00	38.25 R		
March   Color   Colo		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
March Col Col Control and Control Residue   March Col Col Col Control Col Col Col Col Col Col Col Col Col C		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
Lead- Circl Counted from Counted From State   1997   199	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/05/2019 1905-16791 0.00	38.25 R		No
Lead-Org Coard and reconstraints from   100000000000000000000000000000000000		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
						203	17/05/2019 1905-16795 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds Circy Counted in November 1987   1982/1987   1982										
Less City Cland of Accountable Easy   100000000000000000000000000000000000	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L				203	17/05/2019 1905-16799 0.00	131.50 R		No
Leach City Counted in Associated belong   1,000,000   200,000										
Leact Dr. Crand at Accuration Brys.   100000000000000000000000000000000000										
Leads Conf. Countill as Accountable Body   1,000,000   1,000	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt			203	17/05/2019 1905-16803 0.00	121.31 R	Prism Medical Uk Limited	No
Least City Counted   Accountable Blook   Accountable Blook   Least City Counted   Accountable Blook   Least City Coun		05/2019 Social Services Pooled Budgets L	Leeds Community Equip Store Pooled Budgt							
Seed City Council of Accountable (Reg)   1766/2019   1806-1867   1806   1766/2019   1806-1867   1806   18		15/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds Cry Countal as Accountable Body   1,0550701 Stocks of the Countal as Accountable Body   1,0550	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services		203	17/05/2019 1905-16807 0.00	38.25 R	Prism Medical Uk Limited	No
Assemble										
Leed City Council   3100/2019 (Childre and Families   100/2019 (Adian and Families   100/2019 (Adian and Families   100/2019 (Childre and Families   100/2019 (Adian and Families   100/2019 (Childre and Families   100/2019 (Adian and Families   10										
Leek C. Dy Courcil   Courcil Courcil   Courcil Courcil Courcil   Courcil Cou	Leeds City Council 31/05	05/2019 Children and Families S	Social Care	Supplies and Services	Operational Furniture and Equipment		23/05/2019 1905-16811 0.00	1,387.92 R	Prism Medical Uk Limited	No
Leeds City Courcil   13 10502019   Align and Families Adoptations   Adoptations   Cigabla   Adoptations   Cigabla   Adoptations   Cigabla   Ciga										
Leeds City Coural   31650079 Audits and Health   Adjactions and Flexible   Section   Committed   Section   Committed   Section   Secti										
Leeds CIV  Coursid   3.0502019 CiV  Development   Recreation   Recreation   Supplies and Services		05/2019 Adults and Health A	Adaptations	Capital	Furniture and Equipment		24/05/2019 1905-16815 0.00	1,231.06 C		No
Leeds City Coural a Accountable Boyle   Leeds City Coural as Accountable Boy										
Leeds City Coural a Accountable Boy   Leeds City Coural as Accountable Boy   Leeds City Coural										
Leeds City Counted as Accountable Body   310562719 Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Sto		5/2019 City Development F	Recreation			203	28/05/2019 1905-16819 0.00	24.75 R		No
Leeds City Cournel as Accountable Body   311052719 Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip Sto										
Leeds City Countal a Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal a Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal a Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountable Body   3105/2019 Social Services Probled Budget   Leeds City Countal as Accountab										
Leeds City Countal as Accountable Body   3109/2019   Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip S		5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt			203	30/05/2019 1905-16823 0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Cournal as Accountable Body   3105/2019 Social Services Poode Budgets   4005/2019 Social Services Poode Budgets   5005/2019 Social Services Poo										
Leeds City Council as Accountable Body   1105/2019   Social Services Proleed Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip		15/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds City Council as Accountable Body   31/05/2019 Social Services Pooled Budget   Leeds Community Equip Store Pooled Budget   Leeds Community Equip St		5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds City Council as Accountable Body   31/05/2019 Social Services Pooled Budgets   Leeds Community Equily Store Pooled Budget   Leeds Community Equily S		05/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds City Council as Accountable Body   31/05/2019 Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip S		15/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds City Council as Accountable Body   3105/2019   Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budgt   Leeds Community Equip S		05/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt							
Leeds City Council as Accountable Body   3105/2019 Social Services Pooled Budgets   Leeds Community Equip Store Pooled Budget   Leeds Community Equip St										
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Leeds City Council as Accountable Body Council as Accounta			eeds Community Equip Store Pooled Budgt	Supplies and Services						
Leeds City Council as Accountable Body Leeds City Council										
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt			203	30/05/2019 1905-16847 0.00		Prism Medical Uk Limited	
Leeds City Council as Accountable Body Leeds City Council	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16848 0.00	116.75 R		No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-18851 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-18852 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-16853 0.00 82.53 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 30/05/2019 1905-16853 0.00 82.53 R Prism Medical Uk Limited No No State										
Leeds City Council as Accountable Body Leeds Community Equip Store Pooled Budgts Leeds Community Equip Store Pooled Budgts Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment Differ Equipme									Prism Medical Uk Limited	
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-16854 0.00 38.25 R Prism Medical Uk Limited No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-16855 0.00 38.25 R Prism Medical Uk Limited No	Leeds City Council as Accountable Body 31/05	5/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16852 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 30/05/2019 1905-16855 0.00 38.25 R Prism Medical Uk Limited No										
	Leeds City Council as Accountable Body 31/05	05/2019 Social Services Pooled Budgets L	eeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16856 0.00	38.25 R	Prism Medical Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16857 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16858 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	30/05/2019 1905-16859 0.00 30/05/2019 1905-16860 0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	30/05/2019 1905-16860 0.00	43.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16862 0.00	321.69 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16863 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16864 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16865 0.00	43.02 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	30/05/2019 1905-16866 0.00 30/05/2019 1905-16867 0.00	38.25 R 355.20 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	30/05/2019 1905-16867 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Adults and Health	Adaptations	Capital	Furniture and Equipment	5	30/05/2019 1905-16869 0.00	2,024.00 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/05/2019 1905-16870 0.00	2,367.60 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/05/2019 1905-16871 0.00	2,045.19 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-16872 0.00	2,256.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Adaptations	Supplies and Services Capital	Other Equipment Furniture and Equipment	203 5	30/05/2019 1905-16873 0.00	976.73 R 1,098.33 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/05/2019 1905-16874 0.00 30/05/2019 1905-16875 0.00	1,096.33 C	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Adults and Health	Adaptations	Capital	Furniture and Equipment	5	30/05/2019 1905-16876 0.00	1,230.98 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/05/2019 1905-16877 0.00	303.94 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	30/05/2019 1905-16878 0.00	1,121.97 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16879 0.00	-38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-16880 0.00	-38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	30/05/2019 1905-16881 0.00 31/05/2019 1905-16882 0.00	-38.25 R 667.94 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16883 0.00	216.79 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-16884 0.00	38.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-16885 0.00	67.00 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-16886 0.00	82.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/05/2019 1905-16887 0.00	401.52 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	31/05/2019 1905-16888 0.00 31/05/2019 1905-16889 0.00	123.45 R 75.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	31/05/2019 1905-16899 0.00	43.02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16891 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16892 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16893 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16894 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16895 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	31/05/2019 1905-16896 0.00 31/05/2019 1905-16897 0.00	38.25 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16897 0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16899 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Adults and Health	Adaptations	Capital	Furniture and Equipment	5	31/05/2019 1905-16900 0.00	823.64 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16901 0.00	1,039.90 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-16902 0.00	430.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16903 0.00	758.57 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Leeds Community Equip Store Pooled Budgt Leeds Building Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	31/05/2019 1905-16904 0.00 31/05/2019 1905-16905 0.00	469.06 R 185.29 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16906 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16907 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16908 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16909 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16910 0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	31/05/2019 1905-16911 0.00	116.75 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	31/05/2019 1905-16912 0.00 31/05/2019 1905-16913 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16914 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-16915 0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/05/2019 1905-16916 0.00	401.52 R	Prism Medical Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/04/2019 1905-16917 0.00	569.60 R	Probrand Ltd.,	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214 214	08/04/2019 1905-16918 0.00	195.56 R	Probrandlimited	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	09/04/2019 1905-16919 0.00 10/04/2019 1905-16920 0.00	2,241.58 R 629.60 R	Probrandlimited Probrandlimited	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/04/2019 1905-16921 0.00	3,954.20 R	Probrandlimited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/04/2019 1905-16922 0.00	86.68 R	Probrandlimited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/04/2019 1905-16923 0.00	669.23 R	Probrandlimited	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	30/05/2019 1905-16924 0.00	900.00 R	Pro-Care Ambulance Services	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2019 1905-16925 0.00	768.40 R	Procter Bros Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Furniture and Equipment	265 203	29/03/2019 1905-16926 0.00 11/04/2019 1905-16927 0.00	378.00 R 378.00 R	Product Brokers Ltd Product Brokers Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment  Operational Furniture and Equipment	203	24/05/2019 1905-16927 0.00	96.50 R	Product Brokers Ltd Production Light & Sound	res No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Employees	Training & Development	70	14/05/2019 1905-16929 0.00	218.00 R	Professional Conferences Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/03/2019 1905-16930 0.00	608.99 R	Professional Music	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	12/04/2019 1905-16931 0.00	59.98 R	Professional Music	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-16932 0.00	4,249.66 R	Progressive Care	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	01/05/2019 1905-16933 0.00	240.00 R	Progressive Care	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	30/05/2019 1905-16934 0.00 30/05/2019 1905-16935 0.00	4,112.57 R 300.00 R	Progressive Care Progressive Care	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-16935 0.00	3,840.00 R	Proinsight Research Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	13/05/2019 1905-16937 0.00	7,869.06 C	Project 1 Architectural Designs	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-16938 0.00	11,558.00 C	Project 1 Architectural Designs	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/05/2019 1905-16939 0.00	1,200.00 R	Project Hope Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-16940 0.00	4,483.92 R	Prokare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Highways	Third Party Payments Capital	Residential Construction	580 3	29/05/2019 1905-16941 0.00 24/05/2019 1905-16942 0.00	4,333.32 R 5,819.59 C	Prokare Ltd Pronin Limited	No No
Locus Oity Couries	5 17 5 Gray Development	ingriways	Оарнаі	Oorioti uction	3	2-7/00/2013 1300-10942 U.UU	J,018.38 G	i ioniii Einiited	INU

Column   C	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Part   Column   Part										
March   1960    1960										
March   1962-120   Column of Parket   Stand Come   Parket   Stand Come   Parket   Stand Come   Stand Come   Parket   Stand Come   Sta										No
March   1,000   1,00										
Decotion   1900000 Children of Name   Decotion   Deco										
March   19,0000   19,000		31/05/2019 Children and Families	Social Care			505	31/05/2019 1905-16950 0.00	331.59 R		No
March C.										
March   Marc										
Section   1,000,000   1,000,						205	24/05/2019 1905-16954 0.00			No
March   19,000   19										
Second   1,000.000   1,000.00										
Mode   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,0000000   1,00000000   1,00000000   1,00000000   1,00000000   1,000000000   1,000000000   1,000000000   1,0000000000										No
March   Colored   1,000000   Colored control water   Colored										
March Col County   155,000   155,0										
Section   19.000										
Section   Sect										
Section   1985/001 CO   Content   1985/001 CO   Cont										
Sept   Concept   1,000,001   2,000,000										
James Congress    1985   198										
Jesse Circ   Control   1950/0700   Cyl prosingened   Fighways   Tamport   Peri Filts - Fighways   Tamport   Filts -									Pudsey Plant Hire Ltd	
Leeb CD Countil   3050000									Pudsey Plant Hire Ltd	
Jest Charles   1800/2001   Other Designant   19/1-19/1-19/1-19/1-19/1-19/1-19/1-19/1									Pudsey Plant Hire Ltd	
Description   1,000,000   1,	Leeds City Council	31/05/2019 City Development	Highways	Transport					Pudsey Plant Hire Ltd	No
Least City Council   Applications   1,000,000   1,00									Pudsey Plant Hire Ltd	
Less Circy Count									Pudsey Plant Hire Ltd	
Leads C. Opt Court   31,000,000   100,000										
Least City Courced   3105/2011 City Development   Highweye   Transport   Part Her. • My Discotorate   305   305/2011 City Development   Highweye   Transport   Part Her. • My Discotorate   305   405/2011 Part Her. • My Discotorate   405/2011 Part Part Part Part Part Part Part Part										
Lees C. Ly Council										
Lees Co   Coural   31 (2002)   20   Perceipment   Highwaye   Transport   Perceipmen	Leeds City Council		Highways	Transport					Pudsey Plant Hire Ltd	No
Leafs City Courcil   Applications										
Leeds Chy Council   310502019 City Development   Highways   Transport   Plant Here - by Directorate   305   440502019 1905-16986 30   1,007.35 R   Public Plant Here Ltd   No   1,007.35 R   1,07.35 R   1,007.35 R   1,007.35 R   1,007.35 R   1,007.35 R   1,00										
Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   4105/2019   1005-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1005/2019   1005-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   1705/2019   1905-16899 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   2405/2019   1905-1700 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019   Orly Development   Highways   Transport   Plant Hire - By Directorale   305   2405/2019   1905-1700 0.00   1,077.33 R   Putsey Plant Hire Ltd   No   Leads City Council   3105/2019	Leeds City Council	31/05/2019 City Development	Highways	Transport				1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Countil   Solicy Countil										
Leeds City Council   3105/2019 Communities and Environment   Highways   Transport   Fair Hills   Mo										
Leads City Coural   311052019 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19994 3.00   1,072.38   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19996 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19996 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19998 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19998 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19998 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   17/052019 1905-19998 3.00   803.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   24/052019 1905-17000 0.00   823.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   24/052019 1905-17000 0.00   823.14 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   24/052019 1905-17000 0.00   1,023.18 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   305   24/052019 1905-17000 0.00   1,023.18 R   Pudsey Plant Here Lid   No   Leads City Coural   311052016 City Development   Highways   Transport   Plant Here - By Directorate   30	Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-16991 0.00	264.00 R	Pudsey Plant Hire Ltd	No
Leeds City Council   311052019 City Development   Highways   Transport   Plant Her 9) Directorate   305   17052019 1905-1998-1905 0   803.14 R   Pudsey Plant Her Ld   No   Leeds City Council   311052016 City Development   Highways   Transport   Plant Her 9) Directorate   305   17052019 1905-1998-1905 0   803.14 R   Pudsey Plant Her Ld   No   No   17052019   170520										
Leefs City Coural   31652079 City Development   Highways   Transport   Plant Hire - By Directorate   305   17/05/2019 1905-16998 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Leefs City Coural   31652079 City Development   Highways   Transport   Plant Hire - By Directorate   305   17/05/2019 1905-16998 0.0   803.14 R   Pudsey Plant Hire Ltd   No   No   Plant Hire - By Directorate   305   17/05/2019 1905-16998 0.0   803.14 R   Pudsey Plant Hire Ltd   No   No   Plant Hire - By Directorate   305   17/05/2019 1905-16999 0.0   803.14 R   Pudsey Plant Hire Ltd   No   No   Plant Hire - By Directorate   305   17/05/2019 1905-16999 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   17/05/2019 1905-16999 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   17/05/2019 1905-16999 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   17/05/2019 1905-16999 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   17/05/2019 1905-17/200 1905-17/200 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   17/05/2019 1905-17/200 1905-17/200 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   24/05/2019 1905-17/200 1905-17/200 1905-17/200 1905-17/200 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   24/05/2019 1905-17/200 1905-17/2										
Leeds City Council  3106/2019 (City Development Hymys Transport Hymys Hine - By Directorate Hymys Hine - By Directorate Hymys	Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-16995 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   17/05/2019 19/05-16999 0.0   981.34 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   17/05/2019 19/05-17/000 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/001 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/001 0.0   803.14 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/001 0.0   10/07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/001 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/050 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/050 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/050 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/050 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/050 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   3105/2019 (City Development										
Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   17/05/2019 1805-17090 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17001 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17001 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17003 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17003 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17003 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 1805-17003 0.0   803.1 4R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1805-17003 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1805-17003 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1805-17003 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1805-17003 0.0   1,007.33 R   Pudsey Plant Hire Ltd   No Leads City Council   3105/2019 (City Development   Highways   Transport   Plant Hire - By Directorat										
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019   1905-17002 0.0   803.14   R   Pudsey Plant Hire Ld   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019   1905-17003 0.0   803.14   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019   1905-17003 0.0   803.14   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17004 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17005 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17005 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17008 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17008 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17008 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17008 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1905-17010 0.0   1,007.33   R   Pudsey Plant Hire Ld   No   Red City Council   31/05/2019   Cit	Leeds City Council	31/05/2019 City Development			Plant Hire - By Directorate	305	17/05/2019 1905-16999 0.00	981.34 R	Pudsey Plant Hire Ltd	No
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   24/05/2019 19/05-17/003 0.0   283,14 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/003 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/005 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/005 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/005 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/007 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/007 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 19/05-17/01 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019 19/05-17/01 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019 19/05-17/01 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019 19/05-17/01 0.0   1,007,33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development									Pudsey Plant Hire Ltd	
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1005-17003 0.00   1803.14 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1005-17005 0.00   1.007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1005-17005 0.00   1.007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1005-17007 0.00   1.007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019   1005-17007 0.00   1.007.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   1005-17009 0.00   1.343.93 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   1005-17009 0.00   1.343.93 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   19/05-17010 0.00   1.307.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   19/05-17011 0.00   1.307.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   19/05-17011 0.00   1.307.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   19/05-17011 0.00   1.307.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2									Pudsey Plant Hire Ltd	
Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   28/05/2019   19/05-17006 0.0   1,07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   28/05/2019   19/05-17007 0.0   1,07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   28/05/2019   19/05-17008 0.0   1,07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17008 0.0   1,34.39 38   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17010 0.0   1,34.39 38   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17010 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17010 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17011 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17011 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17011 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Transport   Plant Hire - Hy Directorate   305   29/05/2019   19/05-17011 0.0   1,30.07.33 R   Pudsey Plant Hire Ltd   No	Leeds City Council	31/05/2019 City Development			Plant Hire - By Directorate		24/05/2019 1905-17003 0.00	803.14 R	Pudsey Plant Hire Ltd	No
Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2805/2219 1905-17070 6.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2805/22019 1905-17070 8.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17070 8.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - By Directorate   305   2905/22019 1905-17010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   3105/2219 City Development   Highways   Transport   Plant Hire - B									Pudsey Plant Hire Ltd	
Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77008 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77008 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77008 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 City Development   Highways   Transport   Plant Hire - By Directorate   305   28/05/2019 1905-77010 0.00   1,007.33 R   Pudsey Plant Hire Ltd   No Leeds City Council   31/05/2019 Social Services Pooled Budgets   Services P									Pudsey Plant Hire Ltd Pudsev Plant Hire Ltd	
Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-1700 0.00         1,34.38 R         Pudsey Plant Hire Ld         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17010 0.00         1,307.38 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17012 0.00         1,307.38 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17012 0.00         1,207.37 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17012 0.00         1,207.37 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 City Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17013 0.00         1,207.37 R         Pury	Leeds City Council	31/05/2019 City Development			Plant Hire - By Directorate	305	28/05/2019 1905-17007 0.00	1,007.33 R	Pudsey Plant Hire Ltd	No
Leeds City Council         31/05/2019 (it) Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17010 .00         1,007.33 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 (it) Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17012 .00         1,007.33 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 (it) Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17013 .00         1,007.33 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 (it) Development         Highways         Transport         Plant Hire - By Directorate         305         29/05/2019 1905-17013 .00         1,273.77 R         Pudsey Plant Hire Ltd         No           Leeds City Council         31/05/2019 (it) Development         Libraries, Arts & Heritage         Income         Other Hired and Contracted Services         265         03/05/2019 1905-17013 .00         1,373.77 R         Pumpkie Ltd         No           Leeds City Council as Accountable Body Leeds City Council as Accountab									Pudsey Plant Hire Ltd	
Leeds City Council   31/05/2019 (Dity Development   Highways   Transport   Plant Hire - By Directorate   305   29/05/2019   1905-17011 0.00   1,301.85 R   Pudsey Plant Hire Ltd   No   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   921.94 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   120.00 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   120.00 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   120.00 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   120.00 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305   29/05/2019   1905-17013 0.00   120.00 R   Pudsey Plant Hire Ltd   No   Plant Hire - By Directorate   305									Pudsey Plant Hire Ltd Pudsey Plant Hire I td	
Leeds City Council   31/05/2019   City Development   Highways   Libraries, Art & Heritage   Income   Other Sales   14/05/2019   1905-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-17014   1005-1						305		1,301.85 R		No
Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Income   Other Sales   914   29/05/2019   1905-17014 0.00   1,573.77 R   Pumpkin Enterprises Ltd   No   Leeds City Council   31/05/2019   City Development   Highways   Supplies and Services   Other Hired and Contracted Services   265   30/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   3,76.91 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17016 0.00   80.00 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17018 0.00   80.00 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17018 0.00   80.00 R   Pumpker Ltd   No   Other Hired and Contracted Services   265   15/05/2019   1905-17018 0.00   80.00										
Leeds City Council   31/05/2019   City Development   Highways   Supplies and Services   265   15/05/2019   1905-17016 0.00   1,376.91 R   Pumptec Ltd   No   No   No   No   No   No   No   N				I ransport Income						
Leeds City Council as Accountable Body Jinos/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre Day C				Supplies and Services						
Leeds City Council as Accountable Body Council as Accounta										
Leeds City Council as Accountable Body Leeds City Council										
Leeds City Council as Accountable Body Leeds City Council						564				
Leeds City Council as Accountable Body   1/05/2019   Social Services Pooled Budgets   Jcs For People With Learning Disabilitie   Third Party Payments   Day Centre   564   07/05/2019   1905-17022 0.00   80.00 R   Purple Patch Arts   No   No   Purple Patch Arts   No   Purple Patch A	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre		07/05/2019 1905-17020 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Scity Counci										
Leeds City Council as Accountable Body Council as Accountable Body Scial Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 568 07/05/2019 1905-17024 0.00 80.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No Day Centre 564 0										
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 07/05/2019 1905-17026 0.00 120.00 R Purple Patch Arts No Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 07/05/2019 1905-17027 0.00 120.00 R Purple Patch Arts No	Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-17024 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body 31/05/2019 Social Services Pooled Budgets										

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/05/2019 1905-17029 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/05/2019 1905-17030 0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/05/2019 1905-17031 0.00 07/05/2019 1905-17032 0.00	80.00 R 120.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/05/2019 1905-17033 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/05/2019 1905-17034 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/05/2019 1905-17035 0.00	120.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/05/2019 1905-17036 0.00 07/05/2019 1905-17037 0.00	120.00 R 280.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13/05/2019 1905-17038 0.00	760.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	21/05/2019 1905-17039 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 577	22/05/2019 1905-17040 0.00	-40.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Miscellaneous Day Centre	577 564	22/05/2019 1905-17041 0.00 30/05/2019 1905-17042 0.00	160.00 R 40.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/05/2019 1905-17043 0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	01/05/2019 1905-17044 0.00	108.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	03/05/2019 1905-17045 0.00	390.00 R	Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03/05/2019 1905-17046 0.00 03/05/2019 1905-17047 0.00	260.00 R 260.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-17048 0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-17049 0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-17050 0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	03/05/2019 1905-17051 0.00 03/05/2019 1905-17052 0.00	260.00 R 260.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/05/2019 1905-17053 0.00	260.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-17054 0.00	396.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/05/2019 1905-17055 0.00	412.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Miscellaneous	564 577	21/05/2019 1905-17056 0.00 29/05/2019 1905-17057 0.00	350.00 R 108.00 R	Pyramid Of Arts Pyramid Of Arts	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/05/2019 1905-17058 0.00	390.00 R	Pyramid Of Arts	No
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Car Parking Fees	312	16/04/2019 1905-17059 0.00	5.42 R	Q Park Leeds St John	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	23/04/2019 1905-17060 0.00	7.20 R	Q Park Wellington Street	Yes
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Leeds Community Equip Store Pooled Budgt	Supplies and Services Premises	Other Equipment Other	203 114	23/05/2019 1905-17061 0.00 31/05/2019 1905-17062 0.00	352.95 R 520.00 R	Qbitus Products Limited Qed Environmental Systems Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management Social Care	Supplies and Services	Teaching Materials	202	16/04/2019 1905-17062 0.00	81.93 R	Quality Garden Supplies	Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	09/05/2019 1905-17064 0.00	92,905.16 R	Quarry Hill Developments Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/04/2019 1905-17065 0.00	300.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 285	23/04/2019 1905-17066 0.00	337.50 R 693.75 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	23/04/2019 1905-17067 0.00 23/04/2019 1905-17068 0.00	581.25 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/04/2019 1905-17069 0.00	375.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/04/2019 1905-17070 0.00	300.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	23/04/2019 1905-17071 0.00	525.00 R 393.75 R	Quayside Childcare Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	23/04/2019 1905-17072 0.00 23/04/2019 1905-17073 0.00	300.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2019 1905-17074 0.00	300.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/04/2019 1905-17075 0.00	300.00 R	Quayside Childcare Ltd	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285 285	25/04/2019 1905-17076 0.00 25/04/2019 1905-17077 0.00	412.50 R 337.50 R	Quayside Childcare Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	310	08/05/2019 1905-17077 0.00	675.00 R	Quayside Childcare Ltd Quayside Childcare Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/05/2019 1905-17079 0.00	4,400.00 R	Quebec Law Solicitors	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Conference Meetings	253	05/04/2019 1905-17080 0.00	270.83 R	Queens Hotel	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Economic Development Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Conference Meetings Residential Care Dementia	253 571	08/04/2019 1905-17081 0.00 01/05/2019 1905-17082 0.00	-54.17 R 2,658.00 R	Queens Hotel Queensmead	Yes No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-17082 0.00	2,656.00 R 2.514.00 R	Queensmead	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-17084 0.00	600.00 R	Queenswood Social Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-17085 0.00	600.00 R	Queenswood Social Club	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Transfer Payments	Other Equipment Leaving Care Allowances	203 634	30/05/2019 1905-17086 0.00 05/04/2019 1905-17087 0.00	676.00 R 10.00 R	Quest 88 Limited Quick Colour Print	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2019 1905-17087 0.00	6.00 R	Quick Colour Print	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-17089 0.00	10,000.00 R	R A Violetta	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-17090 0.00	620.00 R	R Batra	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Asylum Seekers Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Rents (non supported)	265 552	02/05/2019 1905-17091 0.00 02/05/2019 1905-17092 0.00	1,007.50 R 110.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-17092 0.00	4,666.30 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-17094 0.00	220.00 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-17095 0.00	24,689.02 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care	Third Party Payments Supplies and Services	Rents (non supported) Other Hired and Contracted Services	552 265	07/05/2019 1905-17096 0.00 08/05/2019 1905-17097 0.00	260.00 R 520.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2019 Adults and Health	Asylum Seekers Assessment and Care Management	Supplies and Services		265	09/05/2019 1905-17097 0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services		265	09/05/2019 1905-17099 0.00	455.20 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-17100 0.00	159.85 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Rents (non supported)	552 552	23/05/2019 1905-17101 0.00 23/05/2019 1905-17102 0.00	565.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	23/05/2019 1905-17102 0.00 23/05/2019 1905-17103 0.00	105.00 R 75.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-17104 0.00	975.00 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-17105 0.00	975.00 R	R D Willis Properties	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services		265	31/05/2019 1905-17106 0.00	975.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management SP Contracts & SECC	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-17107 0.00 31/05/2019 1905-17108 0.00	975.00 R 279.30 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	03/05/2019 1905-17109 0.00	275.00 R	R Haq	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	s 511	03/05/2019 1905-17110 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	28/05/2019 1905-17111 0.00	50.00 R	R J Adams & Partners	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Customer Access	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired and Contracted Services	526 265	28/05/2019 1905-17112 0.00 03/05/2019 1905-17113 0.00	4,805.00 R 234.00 R	R J Adams & Partners R Rafique	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	01/05/2019 1905-17114 0.00	81.24 R	R S Components Ltd	No

Column	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capita Reve	nue Benindary Name	Procurement Card
Land   1962     196										
March   1965    1965										
March   Color   Colo		31/05/2019 Resources and Housing				205			R S Components Ltd	
March   Control   Contro										
March   196500   Marc										
Amen										No
March   Control   Contro										
March   Control of C									R S Components Ltd	
March   Colored and Associated Region   Colored Section   Colore										
March   County   Co	Leeds City Council as Accountable Boo	y 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment		09/05/2019 1905-17127 0.00	1,437.00 R	R82 Uk Limited	
Look Of Courts of Accounts (1986)   1,000										
Auto- Color and Automation (Color and Processing Services)   Auto- Color and Automation (Color and Processing Services)   Auto- Color and Processing Services)   Auto- Color and Processing Services										
March   Color   Colo	Leeds City Council as Accountable Boo	y 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt			203	23/05/2019 1905-17131 0.00	594.00 R	R82 Uk Limited	
According   Acco										
March   Co.     Decided     Decided   Decide										
1000000   1000000 Challes and Farlands   10000000 Challes and Farlands   1000000 Challes and Farlands   10000000 Challes a							01/05/2019 1905-17135 0.00			
Associated   100000000000000000000000000000000000										
Jack Circ County   1,100001   1,000001   1										
Asab Circy Country										
Ace Companies   1,000,000	Leeds City Council			Supplies and Services	General Amenity For Clients/Residents			20.84 R		
Accord   Control   31,000010 City Control										
Lead Circy Countrel   18,000751 Children and Familian   18,000751 Childr										
Seed City Channel						507				
Lego City Countil   34050001 Children and Families   Second Core				Third Party Payments						
Leed Dr. Crusted   3100/2019 Coltemen and Families   Social Care										
Decision   Control   1,000,000   1,000,0										
Legs City   Countrel   31000710 Commenties and Environment   Part and Countrylated   Supplies and Services   Countrel   Supplies	Leeds City Council									
Least Cry Courted   110000010 Communities and Environment   Prince and Countrylooke   Supplies and Services   American   Leasting and Environment   Leasti										
Less City Counted   3105/2010 City Development   City Counted   3105/2010 City Development   City Counted   3105/2010 C										
Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Third Plan Pyrement   Leads City Courted   31000/2013 Colletine and Framilisan Social Cine   Third Plan Pyrement   Th	Leeds City Council	31/05/2019 Communities and Environment				933	30/05/2019 1905-17153 0.00	140.00 R	REDACTED PERSONAL DATA	No
Less City Courcid   3105/2019 Children and Families   Social Class   Third Planty Payments   Third Planty Paymen										
Leeds City Courcil   310502016 Children and Families   Social Care   Third Party Prignment   Service Rendered by Voluntary Social   Social Care   Third Party Prignment   Service Rendered by Voluntary Social   Social Care   Third Party Prignment   Service Rendered by Voluntary Social   Social Care   Third Party Prignment   Service Rendered by Voluntary Social   Social Care   Third Party Prignment   Service Rendered by Voluntary Social   Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Service Rendered by Voluntary Social Care   Third Party Prignment   Se										
Leeds CIV Council   31050201 Children and Families   Social Care									Rainbow St Peters Pre School	
Leads City Council   3100/2019 Chiefen and Families   Social Care   Thur Park Pyrayments   Social Care   Thur Park Pyray										
Leads Chy Council   3105/2019   Ochterin and Families   Social Care   Third Party Psyments   Social Care   Third Party P										
Leads City Countal   31052019 Children and Families   Social Care   Third Pharpy presents   Social Care   Third Pharp Presents   Social Care										
Leeds City Council   3109/2019 Children and Families   Social Care   Third Party Payments   Social Care   Third Party Pa										
Leeds City Council   311052019 Continer and Families   Social Care   Third Parity Psyments   Social Care   Supples and Services   Suppl										
Leeds City Council   311052019 Communities and Environment   Highways   Supplies and Services   Council   Silvano										
Leeds City Council   3105/2019 City Development   Roreston   Supplies and Services   Council   3105/2019 (City Development   Roreston   Supplies and Services   City Council   3105/2019 (City Development   Roreston   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City Development   Partnerships & Health   Supplies and Services   City Council   3105/2019 (City City City City City City City City	Leeds City Council	31/05/2019 Communities and Environment		Supplies and Services	Other Hired and Contracted Services		03/05/2019 1905-17166 0.00			No
Leeds City Cournel   3106/2019 (Oily Development   Recreation   Supplies and Services   Cournel   3106/2019 (Polithers and Families   Partneships & Health   Supplies and Services   Subject and Services   Cournel   Supplies and Services   Cour										
Leeds City Council   3109/2019   Resources and Housing   Commercial Services   Transport   Vehicle Spares   346   2409/2019   1905-1717 0.0   318.00 R   Randissid Fabrications Ltd   No   Leeds City Council   3109/2019   Children and Families   Social Care   Transport   March Part										
Leeds City Council   3105/2019   Children and Families   Partmerships & Health   Supplies and Services   277   00/05/2019   1905-17173 0.0   00 00.00 R   Randstad Public Services (Edu)   No   Leeds City Council   3105/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   0.005/2019   1905-17173 0.0   38.88 R   Randstad Public Services (Edu)   No	Leeds City Council	31/05/2019 Resources and Housing		Transport			24/05/2019 1905-17170 0.00	318.00 R	Randalls Fabrications Ltd	
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   03/05/2019   1905-17173 0.00   38.8 8 R   Randstad Public Services (Edu)   No   No   Second Care   Services   Council   Supples and Services   Supples a										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Supplies and Services   Suppl										
Leeds City Council   31/05/2019 Children and Families   Partnerships & Health   Supplies and Services   Bought In Professional Services   277   08/05/2019 1905-17176 0.00   192.00 R   Randstad Public Services (Edu)   No   No   Leeds City Council   31/05/2019 Children and Families   Partnerships & Health   Supplies and Services   Bought In Professional Services   277   08/05/2019 1905-17176 0.00   600.00 R   Randstad Public Services (Edu)   No   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   24/05/2019 1905-17178 0.00   40.55 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   24/05/2019 1905-1718 0.00   40.55 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Strategic Landford   Housing Management   Supplies and Services   Services Rendered By Other Organisations   231   24/05/2019 1905-1718 0.00   48.66 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Strategic Landford   Housing Management   Supplies and Services   Services Rendered By Other Organisations   232   28/05/2019 1905-1718 0.00   48.66 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Strategic Landford   Housing Management   Supplies and Services   Services Rendered By Other Organisations   233   28/05/2019 1905-1718 0.00   48.66 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Strategic Landford   Housing Management   Supplies and Services   Services Rendered By Other Organisations   233   28/05/2019 1905-1718 0.00   48.66 R   Randstad Public Services (Edu)   No   Leeds City Council   31/05/2019 Strategic Landford   Payments   Services Rendered By Other Organisations   233   28/05/2019 1905-1718 0.00   48.66 R   Randstad Public Services (Edu)   No   Randstad Public Services (Edu)   No   Randstad Public Services (Edu)   N	Leeds City Council			Third Party Payments	Services Rendered By Other Organisations					
Leeds City Council   31/05/2019 Children and Families   Partnerships & Health   Supplies and Services   Supplies and Service										
Leeds City Council   3106/2019 Children and Families   Social Care   Third Party Payments   Social Care   Social Care   Third Party Payments   Social Care										
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Sevices Rendered By Other Organisations   511   24/05/2019   1905-17180 0.00   40.55 R Randstad Public Services (Edu)   No   No   No   No   Services Rendered By Other Organisations   511   24/05/2019   1905-17180 0.00   40.55 R Randstad Public Services (Edu)   No   No   Services Rendered By Other Organisations   511   24/05/2019   1905-17180 0.00   40.55 R Randstad Public Services (Edu)   No   No   Services Rendered By Other Organisations   511   24/05/2019   1905-17180 0.00   48.66 R Randstad Public Services (Edu)   No   No   Services Rendered By Other Organisations   511   24/05/2019   1905-17180 0.00   48.66 R Randstad Public Services (Edu)   No   No   Services For Other Payments   Services For Other Paymen	Leeds City Council			Supplies and Services						
Leeds Cify Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Supplies and Services (Edu)   No   Leeds Cify Council   31/05/2019   Strategic Landlord   Housing Management   Supplies and Services   Ganta To Voluntary Organisations   293   28/05/2019   1905-171/182 0.00   48.66 R   Randstad Public Services (Edu)   No   Randstad Public Serv										
Leads Cify Council   31/05/2019 Strategic Landlord Housing Management Housing Managemen										
Leeds City Council 31/05/2019 Children and Families Partnerships & Health Supplies and Services Supplies Su	Leeds City Council		Housing Management	Supplies and Services	Grants To Voluntary Organisations		28/05/2019 1905-17182 0.00	48.66 R	Randstad Public Services (Edu)	No
Leeds City Council   31/05/2019   Children and Families   Partnerships & Health   Surplies and Services   Surplies and Services   Surplies and Services   Surplies and Services   Surplies   Surplie										
Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Home Care   568   28/05/2019   1905-17186 0.00   5,805.88 R   Rani Care Cic   No   No   Rapid Response Network   No   No   Rapid Response Ne										
Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Supplies and Services   Memberships   226   24/05/2019   1905-17188 0.00   90.00 R   Rapid Response Network   No   No   Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   General Maintenance   104   07/05/2019   1905-17180 0.00   170.00 R   Rapid Response Network   No   No   Leeds City Council   31/05/2019   Strategic Landlord   Property and Contracts   Premises   General Maintenance   104   07/05/2019   1905-17190 0.00   170.00 R   Rapid Secure Limited   No   No   Rapid Secure Limited   N						568	28/05/2019 1905-17186 0.00			:: <del>-</del>
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         02/05/2019         1905-17189         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         07/05/2019         1905-17190         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17190         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17190         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17190         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic La										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         07/05/2019         1905-1719         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17192         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17192         0.00         240.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         11/05/2019         1905-17190         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         14/05/2019         1905-17196         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         07/05/2019         1905-17/191         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17/190         .00         170.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17/190         .00         170.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         14/05/2019         1905-17/190         .00         170.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17/190         170.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019	Leeds City Council					104		170.00 R	Rapid Secure Limited	No
Leeds City Council         31/05/2019         Strate-gic Landlord         Property and Contracts         Premises         General Maintenance         104         10/05/2019         1905-17193         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         14/05/2019         1905-17195         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17195         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17196         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17190         0.0         170.00 R         Rapid Secure Limited         No <t< td=""><td>Leeds City Council</td><td></td><td>Property and Contracts</td><td></td><td></td><td></td><td>07/05/2019 1905-17191 0.00</td><td></td><td>Rapid Secure Limited</td><td>No</td></t<>	Leeds City Council		Property and Contracts				07/05/2019 1905-17191 0.00		Rapid Secure Limited	No
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         14/05/2019         1905-17194         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17196         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17197         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17197         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         21/05/2019         1905-17198         0.0         170.00 R         Rapid Secure Limited         No <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         16/05/2019         1905-17195         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17197         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17197         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         12/05/2019         1905-17197         0.00         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         12/05/2019         1905-17199         0.00         170.00 R         Rapid Secure Limited         No										
Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         17/05/2019         1905-17/197         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         21/05/2019         1905-17/198         0.00         170.00 R         Rapid Secure Limited         No           Leeds City Council         31/05/2019         Strategic Landlord         Property and Contracts         Premises         General Maintenance         104         21/05/2019         1905-17/198         0.00         170.00 R         Rapid Secure Limited         No	Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/05/2019 1905-17195 0.00	170.00 R	Rapid Secure Limited	No
Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 21/05/2019 1905-17198 0.00 170.00 R Rapid Secure Limited No Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 22/05/2019 1905-17199 0.00 170.00 R Rapid Secure Limited No										
Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 22/05/2019 1905-17199 0.00 170.00 R Rapid Secure Limited No										
Leeds City Council 31/05/2019 Strategic Landlord Property and Contracts Premises General Maintenance 104 31/05/2019 1905-17200 0.00 200.00 R Rapid Secure Limited No	Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/05/2019 1905-17199 0.00	170.00 R	Rapid Secure Limited	No
	Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/05/2019 1905-17200 0.00	200.00 R	Rapid Secure Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven	ue Benindary Name	Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	21/05/2019 1905-17201 0.00	150.00 R	Rare Breeds Survival Trust Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Support Services Income	Legal Disbursements Admissions, Booking Fees & Ticket Sales	411 933	09/05/2019 1905-17202 0.00 30/05/2019 1905-17203 0.00	405.00 R 30.00 R	Rashad Nawaz REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-17204 0.00	16,213.88 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-17205 0.00	19,678.96 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-17206 0.00	16,031.32 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29/05/2019 1905-17207 0.00 29/05/2019 1905-17208 0.00	16,213.88 R 19,678.96 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-17208 0.00	16,031.32 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/05/2019 1905-17210 0.00	301.80 R	Ravensden Plc	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-17211 0.00	117.00 R	Ravensden Plc	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	3	30/05/2019 1905-17212 0.00 30/05/2019 1905-17213 0.00	48.00 R 999.60 R	Ravensden Plc Ravensden Plc	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-17213 0.00	2,220.36 R	Ravensden Pic	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/04/2019 1905-17215 0.00	73.00 R	Ravensthorpe Nursery	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-17216 0.00	700.00 R	Rawdon Model Boat Club	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Elections, Licensing and Registration Human Resources	Premises Employees	Rents Occupational Health	141 85	31/05/2019 1905-17217 0.00 17/05/2019 1905-17218 0.00	700.00 R 50.00 R	Rawdon Model Boat Club Rawdon Surgery	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-17219 0.00	2,595.00 R	Rawdon Surgery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-17220 0.00	131.00 R	Rbch Trust	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-17221 0.00	274.00 R	React Av Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation HCAIT Community Support	569 575	01/05/2019 1905-17222 0.00 17/05/2019 1905-17223 0.00	144,356.80 R 839.46 R	Real Life Options Real Life Options	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	17/05/2019 1905-17223 0.00	790.08 R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	17/05/2019 1905-17225 0.00	3,078.02 R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	17/05/2019 1905-17226 0.00	724.24 R	Real Life Options	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	575 575	17/05/2019 1905-17227 0.00	395.04 R 246.90 R	Real Life Options	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl Sheltered Accommodation	569	17/05/2019 1905-17228 0.00 29/05/2019 1905-17229 0.00	246.90 R 147,567.87 R	Real Life Options Real Life Options	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/05/2019 1905-17230 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-17231 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-17232 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Allowances General Amenity For Clients/Residents	546 285	24/05/2019 1905-17233 0.00 03/05/2019 1905-17234 0.00	162.73 R 69.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	03/05/2019 1905-17235 0.00	14.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-17236 0.00	8.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-17237 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication and Promotion	511 267	03/05/2019 1905-17238 0.00 15/05/2019 1905-17239 0.00	335.40 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	09/05/2019 1905-17240 0.00	350.00 R	Rebecca Musgrove	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-17241 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-17242 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-17243 0.00 08/05/2019 1905-17244 0.00	545.03 R 401.00 R	REDACTED PERSONAL DATA Red Kite Learning Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	08/05/2019 1905-17244 0.00	612.15 R	Red Kite Learning Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-17246 0.00	2,273.70 R	Red Kite Learning Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-17247 0.00	1,326.36 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	17/05/2019 1905-17248 0.00 28/05/2019 1905-17249 0.00	10,166.00 R 11,171.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-17250 0.00	2,652.72 R	Red Kite Learning Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-17251 0.00	1,042.14 R	Red Kite Learning Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Publication and Promotion	267	01/04/2019 1905-17252 0.00	800.00 R	Red Leaf Media Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Car Parking Services Finance	Income Supplies and Services	Penalties, Fines & Car Parking Charges Conference Meetings	934 253	16/05/2019 1905-17253 0.00 24/04/2019 1905-17254 0.00	98.46 R 695.00 R	Red Rock Partnership Ltd Redactive	No Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-17255 0.00	6,197.60 R	Redcourt Aph	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-17256 0.00	32,087.77 R	Redcourt Aph	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-17257 0.00	4,732.80 R	Redcourt Aph	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29/05/2019 1905-17258 0.00 29/05/2019 1905-17259 0.00	-6,214.60 R 50,898.63 R	Redcourt Aph	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	580	29/05/2019 1905-17259 0.00 29/05/2019 1905-17260 0.00	20,197.33 R	Redcourt Aph Redcourt Aph	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-17261 0.00	134,925.83 R	Reed Momenta Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/04/2019 1905-17262 0.00	455.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/04/2019 1905-17263 0.00	936.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8	01/04/2019 1905-17264 0.00 01/04/2019 1905-17265 0.00	503.76 R 201.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/04/2019 1905-17266 0.00	90.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/04/2019 1905-17267 0.00	195.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/04/2019 1905-17268 0.00	351.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8	01/04/2019 1905-17269 0.00 01/04/2019 1905-17270 0.00	449.24 R 338.88 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/04/2019 1905-17270 0.00	634.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/04/2019 1905-17272 0.00	83.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/04/2019 1905-17273 0.00	435.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Commercial Services	Employees	Agency Staff Agency Staff	8 8	01/04/2019 1905-17274 0.00 01/04/2019 1905-17275 0.00	129.92 R 936.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	01/04/2019 1905-17275 0.00	185.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/04/2019 1905-17277 0.00	159.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	01/04/2019 1905-17278 0.00	70.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	01/04/2019 1905-17279 0.00	140.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	01/04/2019 1905-17280 0.00 01/04/2019 1905-17281 0.00	941.61 R 372.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	01/04/2019 1905-17281 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/04/2019 1905-17283 0.00	816.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	01/04/2019 1905-17284 0.00	333.28 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	01/04/2019 1905-17285 0.00 01/04/2019 1905-17286 0.00	7.43 R 390.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Eccus only Council	5 17 55 / 20 19 Adults and Health	Oct vices For Order Feople - 00 and Over	Linbioyees	Agency Stall	U	0.10-12019 1903-17200 0.00	350.03 1	reco opecialist reciui	100

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N		Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17287 0.00	91.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Employees	Agency Staff Agency Staff		8	01/04/2019 1905-17288 0.00 01/04/2019 1905-17289 0.00	179.50 R 458.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff			01/04/2019 1905-17289 0.00	417.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17291 0.00	215.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17292 0.00	526.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Social Care	Employees	Agency Staff			01/04/2019 1905-17293 0.00	747.92 R 359.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17294 0.00 01/04/2019 1905-17295 0.00	365.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17296 0.00	10.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	01/04/2019 1905-17297 0.00	387.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17298 0.00	374.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17299 0.00 01/04/2019 1905-17300 0.00	121.70 R 257.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17300 0.00	79.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17302 0.00	854.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17303 0.00	333.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17304 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17305 0.00 01/04/2019 1905-17306 0.00	181.39 R 32.67 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17307 0.00	589.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17308 0.00	95.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17309 0.00	672.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17310 0.00 01/04/2019 1905-17311 0.00	316.25 R 68.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17311 0.00	460.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17313 0.00	846.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			01/04/2019 1905-17314 0.00	499.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			01/04/2019 1905-17315 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17316 0.00 01/04/2019 1905-17317 0.00	337.87 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			01/04/2019 1905-17317 0.00	50.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17319 0.00	12.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			01/04/2019 1905-17320 0.00	799.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17321 0.00	734.53 R 114.56 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17322 0.00 01/04/2019 1905-17323 0.00	356.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17324 0.00	311.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff			01/04/2019 1905-17325 0.00	1,299.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17326 0.00	325.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17327 0.00 01/04/2019 1905-17328 0.00	79.15 R 1,083.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17329 0.00	152.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17330 0.00	535.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17331 0.00	512.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17332 0.00 01/04/2019 1905-17333 0.00	104.91 R 10.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			01/04/2019 1905-17333 0.00	468.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17335 0.00	470.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17336 0.00	364.44 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17337 0.00 01/04/2019 1905-17338 0.00	1,634.59 R 180.64 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17338 0.00	410.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			01/04/2019 1905-17340 0.00	84.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17341 0.00	325.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17342 0.00	491.99 R 567.92 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17343 0.00 01/04/2019 1905-17344 0.00	143.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17345 0.00	925.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17346 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17347 0.00	498.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17348 0.00 01/04/2019 1905-17349 0.00	79.63 R 529.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17350 0.00	86.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			01/04/2019 1905-17351 0.00	600.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17352 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17353 0.00 01/04/2019 1905-17354 0.00	164.36 R 273.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17354 0.00	210.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17356 0.00	392.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	01/04/2019 1905-17357 0.00	317.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	01/04/2019 1905-17358 0.00	81.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17359 0.00 01/04/2019 1905-17360 0.00	45.35 R 75.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17360 0.00	1,068.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17362 0.00	406.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17363 0.00	456.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17364 0.00	690.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17365 0.00 01/04/2019 1905-17366 0.00	872.39 R 615.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17367 0.00	180.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17368 0.00	359.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17369 0.00	776.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17370 0.00 01/04/2019 1905-17371 0.00	491.99 R 89.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17371 0.00	461.43 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N		Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff			01/04/2019 1905-17373 0.00	398.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17374 0.00 01/04/2019 1905-17375 0.00	625.05 R 366.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17376 0.00	871.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	01/04/2019 1905-17377 0.00	499.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees	Agency Staff			01/04/2019 1905-17378 0.00	57.30 R 448.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17379 0.00 01/04/2019 1905-17380 0.00	448.62 R 320.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17381 0.00	234.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17382 0.00	114.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17383 0.00 01/04/2019 1905-17384 0.00	281.06 R 423.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17385 0.00	173.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17386 0.00	2,054.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Social Care	Employees	Agency Staff			01/04/2019 1905-17387 0.00	24.30 R 365.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17388 0.00 01/04/2019 1905-17389 0.00	637.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17390 0.00	355.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17391 0.00	464.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Public Health	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17392 0.00 01/04/2019 1905-17393 0.00	335.56 R -11.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17393 0.00	89.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	01/04/2019 1905-17395 0.00	125.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17396 0.00	85.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17397 0.00 01/04/2019 1905-17398 0.00	421.01 R 341.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17399 0.00	223.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17400 0.00	58.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17401 0.00 01/04/2019 1905-17402 0.00	97.57 R 215.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17402 0.00	637.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	01/04/2019 1905-17404 0.00	700.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17405 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17406 0.00 01/04/2019 1905-17407 0.00	884.18 R 319.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17407 0.00	428.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17409 0.00	131.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17410 0.00	96.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17411 0.00 01/04/2019 1905-17412 0.00	311.25 R 525.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17413 0.00	78.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17414 0.00	580.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Assessment and Care Management Recreation	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17415 0.00 01/04/2019 1905-17416 0.00	473.12 R 164.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17417 0.00	168.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			01/04/2019 1905-17418 0.00	368.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17419 0.00 01/04/2019 1905-17420 0.00	526.23 R 107.54 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17420 0.00	288.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17422 0.00	317.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17423 0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17424 0.00 01/04/2019 1905-17425 0.00	754.05 R 758.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17426 0.00	447.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17427 0.00	468.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17428 0.00 01/04/2019 1905-17429 0.00	350.09 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17429 0.00	223.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17431 0.00	79.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17432 0.00 01/04/2019 1905-17433 0.00	625.05 R 174.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17433 0.00	147.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17435 0.00	366.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17436 0.00	488.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17437 0.00 01/04/2019 1905-17438 0.00	344.71 R 480.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17439 0.00	153.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17440 0.00	73.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Waste Management Recreation	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17441 0.00 01/04/2019 1905-17442 0.00	474.75 R 164.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17442 0.00	141.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	01/04/2019 1905-17444 0.00	338.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17445 0.00	257.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17446 0.00 01/04/2019 1905-17447 0.00	872.39 R 96.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17447 0.00	562.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	01/04/2019 1905-17449 0.00	88.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Social Care	Employees	Agency Staff			01/04/2019 1905-17450 0.00 01/04/2019 1905-17451 0.00	1,007.07 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17451 0.00 01/04/2019 1905-17452 0.00	78.42 R 314.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff			01/04/2019 1905-17453 0.00	164.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	01/04/2019 1905-17454 0.00	223.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17455 0.00 01/04/2019 1905-17456 0.00	514.06 R 487.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17456 0.00	487.00 R 594.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17458 0.00	428.08 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I		Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17459 0.00	391.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Other Generic Services Social Care	Employees	Agency Staff Agency Staff			01/04/2019 1905-17460 0.00	365.46 R 1,634.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff			01/04/2019 1905-17461 0.00 01/04/2019 1905-17462 0.00	1,034.59 R 109.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			01/04/2019 1905-17463 0.00	838.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			01/04/2019 1905-17464 0.00	9.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17465 0.00	461.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17466 0.00	458.54 R 932.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17467 0.00 01/04/2019 1905-17468 0.00	932.35 R 317.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17469 0.00	81.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17470 0.00	264.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17471 0.00	474.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17472 0.00	1,246.83 R 167.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17473 0.00 01/04/2019 1905-17474 0.00	167.23 R 466.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17474 0.00	143.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17476 0.00	449.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17477 0.00	501.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Employees	Agency Staff			01/04/2019 1905-17478 0.00	762.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17479 0.00 01/04/2019 1905-17480 0.00	713.18 R 127.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17480 0.00	104.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17482 0.00	73.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17483 0.00	92.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			01/04/2019 1905-17484 0.00	852.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Assessment and Care Management Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17485 0.00 01/04/2019 1905-17486 0.00	369.94 R 533.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17486 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			01/04/2019 1905-17488 0.00	1,047.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17489 0.00	288.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17490 0.00	779.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management	Employees	Agency Staff			01/04/2019 1905-17491 0.00 01/04/2019 1905-17492 0.00	481.05 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17492 0.00	820.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17494 0.00	339.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17495 0.00	155.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17496 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			01/04/2019 1905-17497 0.00 01/04/2019 1905-17498 0.00	880.16 R 925.95 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17498 0.00	693.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			01/04/2019 1905-17500 0.00	625.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17501 0.00	65.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17502 0.00	492.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17503 0.00	107.83 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17504 0.00 01/04/2019 1905-17505 0.00	164.35 R 73.89 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			01/04/2019 1905-17506 0.00	861.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	01/04/2019 1905-17507 0.00	514.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17508 0.00	159.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17509 0.00 01/04/2019 1905-17510 0.00	179.50 R 153.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17510 0.00	161.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			01/04/2019 1905-17512 0.00	589.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17513 0.00	173.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17514 0.00	50.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17515 0.00 01/04/2019 1905-17516 0.00	379.07 R 612.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17517 0.00	159.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	01/04/2019 1905-17518 0.00	1,006.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17519 0.00	1,246.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17520 0.00	9.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17521 0.00 01/04/2019 1905-17522 0.00	195.24 R 321.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17523 0.00	325.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17524 0.00	228.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17525 0.00	337.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17526 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Public Health	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17527 0.00 01/04/2019 1905-17528 0.00	367.34 R 247.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17529 0.00	208.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			01/04/2019 1905-17530 0.00	5.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			01/04/2019 1905-17531 0.00	330.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			01/04/2019 1905-17532 0.00	195.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17533 0.00 01/04/2019 1905-17534 0.00	634.49 R 138.84 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees	Agency Staff			01/04/2019 1905-17534 0.00	91.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			01/04/2019 1905-17536 0.00	726.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	01/04/2019 1905-17537 0.00	1,033.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			01/04/2019 1905-17538 0.00	264.05 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Waste Management	Employees Employees	Agency Staff Agency Staff			01/04/2019 1905-17539 0.00 01/04/2019 1905-17540 0.00	164.36 R 527.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17540 0.00	79.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			08/04/2019 1905-17542 0.00	499.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17543 0.00	296.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17544 0.00	121.54 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N		Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17545 0.00	87.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17546 0.00	92.12 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17547 0.00 08/04/2019 1905-17548 0.00	269.82 R 99.18 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17549 0.00	504.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17550 0.00	1,047.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17551 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17552 0.00	112.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17553 0.00	79.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17554 0.00 08/04/2019 1905-17555 0.00	342.78 R 695.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees Employees	Agency Staff		8	08/04/2019 1905-17556 0.00	353.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17557 0.00	807.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17558 0.00	285.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	08/04/2019 1905-17559 0.00	33.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17560 0.00	310.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17561 0.00	1,026.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17562 0.00 08/04/2019 1905-17563 0.00	936.35 R 811.77 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17563 0.00	254.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			08/04/2019 1905-17565 0.00	250.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			08/04/2019 1905-17566 0.00	396.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			08/04/2019 1905-17567 0.00	125.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			08/04/2019 1905-17568 0.00	79.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management	Employees	Agency Staff			08/04/2019 1905-17569 0.00 08/04/2019 1905-17570 0.00	308.44 R 138.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17570 0.00	499.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			08/04/2019 1905-17572 0.00	910.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17573 0.00	73.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			08/04/2019 1905-17574 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17575 0.00	693.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17576 0.00	215.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17577 0.00 08/04/2019 1905-17578 0.00	159.26 R 653.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17578 0.00	781.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			08/04/2019 1905-17580 0.00	84.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17581 0.00	921.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17582 0.00	382.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	08/04/2019 1905-17583 0.00	1,775.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17584 0.00	74.45 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Customer Access	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17585 0.00 08/04/2019 1905-17586 0.00	2,913.01 R 282.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17587 0.00	235.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8	08/04/2019 1905-17588 0.00	160.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17589 0.00	386.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17590 0.00	1,246.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17591 0.00	438.21 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17592 0.00 08/04/2019 1905-17593 0.00	236.62 R 152.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17594 0.00	264.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17595 0.00	360.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17596 0.00	1,093.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17597 0.00	82.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17598 0.00	140.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Other Generic Services	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17599 0.00 08/04/2019 1905-17600 0.00	700.86 R 173.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17601 0.00	237.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17602 0.00	615.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17603 0.00	791.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17604 0.00	136.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17605 0.00	934.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17606 0.00 08/04/2019 1905-17607 0.00	12.00 R 56.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17607 0.00	683.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			08/04/2019 1905-17609 0.00	713.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17610 0.00	75.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff			08/04/2019 1905-17611 0.00	1,299.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17612 0.00	324.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17613 0.00	779.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17614 0.00	395.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17615 0.00	362.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/04/2019 1905-17616 0.00 08/04/2019 1905-17617 0.00	370.58 R 466.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			08/04/2019 1905-17618 0.00	223.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17619 0.00	81.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17620 0.00	236.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			08/04/2019 1905-17621 0.00	700.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			08/04/2019 1905-17622 0.00	518.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17623 0.00	200.41 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Waste Management	Employees	Agency Staff Agency Staff			08/04/2019 1905-17624 0.00 08/04/2019 1905-17625 0.00	569.04 R 451.94 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff			08/04/2019 1905-17625 0.00 08/04/2019 1905-17626 0.00	270.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			08/04/2019 1905-17627 0.00	533.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17628 0.00	814.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17629 0.00	64.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17630 0.00	295.02 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I		Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17631 0.00	236.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17632 0.00	69.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17633 0.00 08/04/2019 1905-17634 0.00	329.30 R 337.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17635 0.00	266.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17636 0.00	1,178.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17637 0.00	78.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17638 0.00	400.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17639 0.00	58.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17640 0.00 08/04/2019 1905-17641 0.00	225.88 R 410.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff		8	08/04/2019 1905-17641 0.00	7.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17643 0.00	73.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17644 0.00	69.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17645 0.00	150.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17646 0.00	486.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17647 0.00	223.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17648 0.00 08/04/2019 1905-17649 0.00	70.26 R 884.83 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			08/04/2019 1905-17649 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			08/04/2019 1905-17651 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17652 0.00	142.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17653 0.00	328.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17654 0.00	81.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			08/04/2019 1905-17655 0.00	135.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17656 0.00 08/04/2019 1905-17657 0.00	73.57 R 88.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			08/04/2019 1905-17658 0.00	10.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17659 0.00	283.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17660 0.00	87.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17661 0.00	54.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			08/04/2019 1905-17662 0.00	359.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees	Agency Staff			08/04/2019 1905-17663 0.00 08/04/2019 1905-17664 0.00	327.72 R 12.60 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17664 0.00	70.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17666 0.00	157.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17667 0.00	95.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17668 0.00	860.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17669 0.00	157.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17670 0.00	81.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17671 0.00 08/04/2019 1905-17672 0.00	140.70 R 1,606.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	08/04/2019 1905-17673 0.00	288.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17674 0.00	475.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17675 0.00	232.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17676 0.00	328.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17677 0.00	872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17678 0.00 08/04/2019 1905-17679 0.00	370.04 R 332.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17680 0.00	395.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	08/04/2019 1905-17681 0.00	1,000.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17682 0.00	169.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17683 0.00	83.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17684 0.00	81.43 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care	Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17685 0.00 08/04/2019 1905-17686 0.00	181.15 R 605.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff		8	08/04/2019 1905-17686 0.00	775.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17688 0.00	10.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17689 0.00	182.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17690 0.00	68.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			08/04/2019 1905-17691 0.00	113.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17692 0.00 08/04/2019 1905-17693 0.00	383.76 R 773.59 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17693 0.00	314.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			08/04/2019 1905-17695 0.00	86.60 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17696 0.00	162.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17697 0.00	111.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17698 0.00	115.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17699 0.00	470.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17700 0.00	393.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17701 0.00	1,634.59 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17702 0.00 08/04/2019 1905-17703 0.00	79.84 R 175.82 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17704 0.00	526.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17705 0.00	147.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17706 0.00	54.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17707 0.00	340.02 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			08/04/2019 1905-17708 0.00	310.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			08/04/2019 1905-17709 0.00	41.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff			08/04/2019 1905-17710 0.00 08/04/2019 1905-17711 0.00	615.61 R 321.45 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			08/04/2019 1905-17711 0.00	1,007.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	08/04/2019 1905-17713 0.00	600.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17714 0.00	320.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			08/04/2019 1905-17715 0.00	528.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	08/04/2019 1905-17716 0.00	516.77 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17717 0.00	185.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees	Agency Staff		8	08/04/2019 1905-17718 0.00 08/04/2019 1905-17719 0.00	327.70 R 391.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17719 0.00	884.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17721 0.00	366.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17722 0.00	57.26 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17723 0.00 08/04/2019 1905-17724 0.00	545.78 R 10.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17724 0.00	798.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Employees	Agency Staff		8	08/04/2019 1905-17726 0.00	790.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17727 0.00	387.91 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Leeds Building Services	Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17728 0.00 08/04/2019 1905-17729 0.00	742.71 R 615.61 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff		8	08/04/2019 1905-17730 0.00	153.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17731 0.00	324.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17732 0.00	210.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17733 0.00	428.08 R 236.05 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17734 0.00 08/04/2019 1905-17735 0.00	637.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17736 0.00	77.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17737 0.00	272.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17738 0.00 08/04/2019 1905-17739 0.00	386.39 R 762.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17740 0.00	15.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17741 0.00	871.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17742 0.00	80.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17743 0.00	90.48 R 63.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17744 0.00 08/04/2019 1905-17745 0.00	1,062.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17746 0.00	104.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17747 0.00	487.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17748 0.00	10.54 R 387.88 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Customer Access Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17749 0.00 08/04/2019 1905-17750 0.00	428.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17751 0.00	166.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17752 0.00	169.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17753 0.00	3,115.52 R 469.41 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17754 0.00 08/04/2019 1905-17755 0.00	148.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17756 0.00	179.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17757 0.00	184.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17758 0.00	713.18 R 707.34 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Addits and Fleating 31/05/2019 Communities and Environment	Assessment and Care Management Customer Access	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17759 0.00 08/04/2019 1905-17760 0.00	166.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17761 0.00	925.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17762 0.00	615.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17763 0.00	73.96 R 779.21 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17764 0.00 08/04/2019 1905-17765 0.00	347.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17766 0.00	72.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17767 0.00	181.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17768 0.00	477.89 R 872.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17769 0.00 08/04/2019 1905-17770 0.00	218.29 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17771 0.00	287.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	08/04/2019 1905-17772 0.00	359.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Customer Access	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17773 0.00 08/04/2019 1905-17774 0.00	87.76 R 178.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17775 0.00	63.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17776 0.00	357.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17777 0.00	476.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17778 0.00 08/04/2019 1905-17779 0.00	789.68 R 117.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	08/04/2019 1905-17778 0.00	572.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17781 0.00	284.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Employees	Agency Staff		8	08/04/2019 1905-17782 0.00	236.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	08/04/2019 1905-17783 0.00	582.19 R 19.35 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17784 0.00 08/04/2019 1905-17785 0.00	295.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17786 0.00	1,068.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	08/04/2019 1905-17787 0.00	191.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8	08/04/2019 1905-17788 0.00	673.92 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17789 0.00 08/04/2019 1905-17790 0.00	136.51 R 772.53 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17791 0.00	512.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	08/04/2019 1905-17792 0.00	589.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	08/04/2019 1905-17793 0.00	886.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff		8 8	08/04/2019 1905-17794 0.00 08/04/2019 1905-17795 0.00	308.60 R 177.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	08/04/2019 1905-17796 0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17797 0.00	81.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	08/04/2019 1905-17798 0.00	140.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff		8	08/04/2019 1905-17799 0.00 08/04/2019 1905-17800 0.00	358.21 R 450.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	08/04/2019 1905-17800 0.00 08/04/2019 1905-17801 0.00	439.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	08/04/2019 1905-17802 0.00	49.50 R	Reed Specialist Recrui	Yes

March   1965	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nan	ne	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
March Colorable   1000000   March Colorable   100000000000000000000000000000000000				Employees	Agency Staff								
March   Marc							-						
March   Charles   March   Ma							•						
March   19,00000   Figure   19,000000   19,00000   19,00000   19,000000   19,000000   19,00000   19,00000   19,00000   19,00000   19,00000   19,000000   19,000000							•						
March 14 April							8						
Month   1995							8						
Section   1,000-0000   1,000-000   1,000-000   1,000-000   1,000-000   1,000-000   1,000-000   1,000-000   1,000													
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	Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis				-			884.83	R	Reed Specialist Recrui	Yes
1.000 CD   Concell   1.000 CD   Content and Personal Content and Perso													
Load Co County   10000000   1000000000000000000000000													
Lack Circ County   100-0000 C College and a Faritisk   Employee   Agent Start   1   100-0000 C College and a Faritisk   1   100-0000 C College and a Start													
Section   1,000   1,													
Section   1,100,000   1,000,			Leeds Building Services	Employees	Agency Staff								
Section   30,000001   Addition of earth   Section   Forder Property   Section   Ford													
Leck Circ Connorm													
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Leep Dr. Countil													
Seed Column   1,000,000   1,	Leeds City Council		Social Care		Agency Staff		•						
Lego City Counted							•						
Jack Control   10000000   10000000000   10000000000							•						
Personal Color Country   Personal Property and Controls   Property and Contr							•						
Leck City Clarified   310000010   All and self-standing   Agency Staff   10040001   10050010   10													
Leeds City Council   3105/2016 Acids and Health   Assessment in Clase Management   Clase Service for Other People of and Over Service for Other People of Other People of Other People of And Over Service for Other People of		31/05/2019 Children and Families		Employees	Agency Staff		-						
Less City Courted   3105/2007 A Millar and Health   Services For Golder People. 10 and 10 a							-						
Leeds City Courted							-						
Leeds City Counted   310,000/2019   Allaria and Families   14,75 R   Read Specialist Record   Yes							-						
Leads City Coursel   31/05/2019   Resources and Housing   Commercial Benefic Street   Final Special Resource   Final Sp							8						
Leeds City Course    31,000,2019   Measures and Housing   Commortal Services   Employees   Agency Staff   8   150,40219   190,11744 0.00   4,33 R   Reed Specials Recruit   Yes		31/05/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8						
Leafs City Couroll   3105/0019   1005/00							8						
Leeds CIV  Couroll   3105/2019 Repources and Housing   Leeds District Services For Colle Product + 56 and Over   Employees							8						
Leeds City Council   3105/2019 Aults and Health   Services For Other Propies - 63 and Over   Employees   Agency Staff   8   1504/2019 1805-17850 0.00   279.4 R   Reed Specialist Recrul   Yes   Council   1505/2019 Aults and Health   Recruit   Yes   Reed Specialist Recrul   Yes   Reed Specialist Recrul   Yes   Reed Specialist Recrul   Yes   Reed Specialist Recruit   Yes   Reed Sp							8						
Leeds City Courted   3109/2019 Strategic Landord   Property and Contracts   Employees   Agency Staff   8   1004/2019 1900-17825 0.00   -0.73 R   Reed Specialist Recrui   Yes							8						
Leeds City Coursel   31105/2019 Author and Families   Employees   Agency Staff   8   1004/2019 1005-17853 0.00   1.299.44   R. Reed Specialist Recrui   Yes							•						
Leeds City Council   3105/2019 Audits and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019 1905-17854 0.00   83.15 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019 Audits and Health   Services For (Vider People - 65 and Over   Employees   Agency Staff   8   1504/2019 1905-17856 0.00   227.87 R   Reed Specialist Recrui   Yes   Reed Specialist Recrui							•						
Leefs City Counal   3105/2019 Active and Environment   Waste Management   Service For Older People - 63 and Over   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service   Service   Service   Service Service   Service Service   Service Service   Service   Service Service   Service Service   S							•						
Leeds City Council   3105/2019 Adults and Health   Sarvices For Older People - 65 and Over   Employee   Agency Staff   8   1504/2019 1905-17359 0.00   27.37 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019 (Indien and Families   Social Care   Employees   Agency Staff   8   1504/2019 1905-17359 0.00   345.09 R   Reed Specialist Recrui   Yes   Reed Spec							•						
Leeds City Cournel		31/05/2019 Adults and Health					8	15/04/2019	1905-17856 0.00			Reed Specialist Recrui	
Leeds City Council   3105/2019   Adults and Health   Maste Management   Employees   Agency Staff   8   1504/2019   1905-17869 0.00   281 25 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Communities and Environment   Waste Management   Employees   Agency Staff   8   1504/2019   1905-17861 0.00   11.59 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019   1905-17861 0.00   11.59 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019   1905-17863 0.00   70.57 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Services For Older People - 65 and Over   Employees   Agency Staff   8   1504/2019   1905-17863 0.00   70.57 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Services For Older People - 65 and Over   Employees   Agency Staff   8   1504/2019   1905-17866 0.00   13.1 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019   1905-17866 0.00   63.1 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019   1905-17860 0.00   71.4 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Adults and Health   Assessment and Care Management   Employees   Agency Staff   8   1504/2019   1905-17860 0.00   71.4 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   1504/2019   1905-17870 0.00   71.4 R   Reed Specialist Recrui   Yes   Leeds City Council   3105/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   1504/2019   1905-17870 0.00   71.4 R   Reed Specialist Recrui   Y							•						
Leeds City Council   31.05/2019   Communities and Environment   Waste Management   Employees   Agency Staff   8   150/42019   1905-17861 0.00   22.66.9 R   Reed Specialist Recrui   Yes   Leeds City Council   31.05/2019   Resources and Housing   Communities and Environment   Waste Management   Employees   Agency Staff   8   150/42019   1905-17862 0.00   1.15.59 R   Reed Specialist Recrui   Yes   Ree							-						
Leeds City Council   31/05/2019 Communities and Environment   Leeds City Council   31/05/2019 Resources and Housing   Commercial Service   Employees   Agency Staff   8   15/04/2019 1905-17862 0.00   11,05.39 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Autist and Health   Assessment and Care Management   Employees   Agency Staff   8   15/04/2019 1905-17862 0.00   705.57 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Strategic Landroof   Assessment and Care Management   Employees   Agency Staff   8   15/04/2019 1905-17868 0.00   705.57 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Strategic Landroof   Assessment and Care Management   Employees   Agency Staff   8   15/04/2019 1905-17868 0.00   705.57 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Strategic Landroof   Agency Staff   8   15/04/2019 1905-17868 0.00   705.57 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Autist and Health   Assessment and Care Management   Employees   Agency Staff   8   15/04/2019 1905-17868 0.00   70.00							-						
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Employees   Agency Staff   8   1504/2019 1905-17863 0.0   11.05.39 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Communities and Environment   Waste Management   Employees   Agency Staff   8   1504/2019 1905-17864 0.0   13.31 R   Reed Specialist Recrui   Yes   Reed Speci							-						
Leeds City Council   31/05/2019   Strategic Landlord   Propert year and Contracts   Employees   Agency Staff   8   150/4/2019   1905-17864 0.00   1.03.1 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019   Acutists and Health   Services For Older People - 65 and Over   Employees   Agency Staff   8   150/4/2019   1905-17866 0.00   63.11 R   Reed Specialist Recrui   Yes   Read Special		31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8						
Leeds City Council   31/05/2019   Saltstangle Landlord   Property and Contracts   Employees   Agency Staff   8   15/04/2019 1905-17866 0.0   1.00.043 R   Reed Specialist Recrui   Yes							8						
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Employees   Agency Staff   8   15/04/2019 1905-17866 0.00   63.11 R   Reed Specialist Recrui   Yes							8						
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Employees   Agency Staff   8   15/04/2019   19/05-17867 0.00   74.1 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019   Children and Families   Social Care   Employees   Agency Staff   8   15/04/2019   19/05-17868 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   31/05/2019   Commercial Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   Employees   Agency Staff   8   15/04/2019   19/05-17876 0.00   12.24 R   Reed Specialist Recrui   Yes   Reed City Council   Services   For Adults and Health   Services   For Adults Indeed City Council   Serv							8						
Leeds City Council         31/05/2019 Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17889 0.00         12.24 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17870 0.00         12.24 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17870 0.00         1.24 R Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17870 0.00         43.178 R Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         15/04/2019 1905-17875 0.00         21.24 R Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         15/04/2019 1905-17875 0.00         27.14 R         Reed Specialist Recrui         Yes							8						
Leeds Cify Council         31/05/2019 Communities and Environment         Waste Management         Employees Agency Staff         8         15/04/2019 1905-17870 0.00         11.2 0 R         Reed Specialist Recrui         Yes           Leeds Cify Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17870 0.00         18.75 R         Reed Specialist Recrui         Yes           Leeds Cify Council         31/05/2019 Autits and Health         Services For Older People - 65 and Over         Employees Agency Staff         8         15/04/2019 1905-17873 0.00         43.178 R         Reed Specialist Recrui         Yes           Leeds Cify Council         31/05/2019 Autits and Health         Services For Older People - 65 and Over         Employees Agency Staff         8         15/04/2019 1905-17873 0.00         43.178 R         Reed Specialist Recrui         Yes           Leeds Cify Council         31/05/2019 Autits and Health         Services For Adults Under 65 Learn/Dis         Employees Agency Staff         8         15/04/2019 1905-17873 0.00         43.178 R         Reed Specialist Recrui         Yes           Leeds Cify Council         31/05/2019 Autits and Health         Services For Adults Under 65 Learn/Dis         Employees Agency Staff         8         15/04/2019 1905-17878 0.00         71.41 R         Reed Specialist Recrui							•						
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Employees   Agency Staff   8   15/04/2019 1905-17873 0.00   1.234 64 R   Reed Specialist Recrui   Yes   Leeds City Council   31/05/2019 Children and Families   Social Care   Employees   Agency Staff   8   15/04/2019 1905-17873 0.00   431.78 R   Reed Specialist Recrui   Yes   Reed Specialist							•						
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17873 0.00 431.78 R Reed Specialist Recrui Yes Employees Agency Staff 8 15/04/2019 1905-17873 0.00 431.78 R Reed Specialist Recrui Yes Employees Agency Staff 8 15/04/2019 1905-17874 0.00 236.47 R Reed Specialist Recrui Yes Script Council 31/05/2019 Adults and Health Services For Adults Under 65 Learn/Dis Employees Agency Staff 8 15/04/2019 1905-17875 0.00 71.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Adults Under 65 Learn/Dis Employees Agency Staff 8 15/04/2019 1905-17876 0.00 71.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17876 0.00 71.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17878 0.00 77.45 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17878 0.00 77.45 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17878 0.00 77.45 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Employees Agency Staff 8 15/04/2019 1905-17878 0.00 77.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Assessment and Care Management Employees Agency Staff 8 15/04/2019 1905-17880 0.00 77.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Assessment and Care Management Employees Agency Staff 8 15/04/2019 1905-17880 0.00 77.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Communities and Environment Waste Management Employees Agency Staff 8 15/04/2019 1905-17880 0.00 53.10 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Communities and Environment Waste Management Em							•						
Leeds City Council   31/05/2019 Children and Famililes   Social Care   Employees   Agency Staff   8   15/04/2019 1905-17873 0.00   431.78 R   Reed Specialist Recrui   Yes							•						
Leeds City Council         31/05/2019 Adults and Health         Services For Adults Under 65 Learn/Dis         Employees         Agency Staff         8         15/04/2019 1905-17876 0.00         71.41 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17876 0.00         285.78 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17877 0.00         1,520.04 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Pesources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17877 0.00         27.45 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17870 0.00         27.45 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17880 0.00         71.41 R         R			Social Care				8						
Leeds City Council         31/05/2019         Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019         1905-17876         0.0         285.78 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Recommercial Services         Employees         Agency Staff         8         15/04/2019         1905-17877         0.0         27.45 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17878         0.0         27.45 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17878         0.0         499.38 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17879         0.00         499.38 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							8						
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17877         0.00         1,520.04 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 (Palcources and Housing)         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17879 0.00         499.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17880 0.00         499.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019 1905-17880 0.00         68.02 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019 1905-17882 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Fearth         Agency Staff         8         15/04/2019 1905-17882 0.00         872.39 R         Reed Spe							•						
Leeds City Council         31/05/2019         Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019         1905-17878         0.0         27.45 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17879         0.0         409.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17880         0.0         88.02 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019         1905-17880         0.0         71.4 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019         1905-17880         0.0         71.4 R         Reed Specialist Recrui         Yes           Leeds City Council							•						
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019         1905-17879         0.00         499.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019         1905-17881         0.00         71.41 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019         1905-17881         0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019         1905-17882         0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019         Communities and Environment         Maste Management         Employees         Agency Staff         8         15/04/2019         1905-17884         0.0         415.13 R         Reed Specialist Recrui         Yes           L							•						
Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Employees         Agency Staff         8         15/04/2019 1905-17880 0.00         68.02 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019 1905-17882 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17882 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17883 0.00         53.10 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         415.13 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         392.22 R         Reed Spe							8						
Leeds City Council         31/05/2019 Adults and Health         Assessment and Care Management         Employees         Agency Staff         8         15/04/2019 1905-17882 0.00         872.39 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17883 0.00         53.10 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         415.13 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         392.22 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         392.22 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Agency Staff         8         15/04/2019 1905-17886 0.00	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	15/04/2019	1905-17880 0.00	68.02	R	Reed Specialist Recrui	Yes
Leeds City Council         31/05/2019 Children and Families         Social Care         Employees         Agency Staff         8         15/04/2019 1905-17883 0.00         53.10 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         415.13 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Communities and Environment         Waste Management         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         392.22 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         392.22 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00         174.41 R         Reed Specialist Recrui         Yes           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Employees         Agency Staff         8         15/04/2019 1905-17885 0.00							8						
Leeds City Council 31/05/2019 Communities and Environment Waste Management Employees Agency Staff 8 15/04/2019 1905-17884 0.00 415.13 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Communities and Environment Waste Management Employees Agency Staff 8 15/04/2019 1905-17885 0.00 392.22 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17886 0.00 174.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17887 0.00 148.95 R Reed Specialist Recrui Yes							8						
Leeds City Council 31/05/2019 Communities and Environment Waste Management Employees Agency Staff 8 15/04/2019 1905-17885 0.00 392.22 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17886 0.00 174.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17887 0.00 148.95 R Reed Specialist Recrui Yes							8						
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17886 0.00 174.41 R Reed Specialist Recrui Yes Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Employees Agency Staff 8 15/04/2019 1905-17887 0.00 148.95 R Reed Specialist Recrui Yes			Waste Management				8						
	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		•	15/04/2019	1905-17886 0.00	174.41	R	Reed Specialist Recrui	Yes
Leeus City Council 31/09/2019 Adultis and realitri Services For Order People - oo and Over Employees Agency Staff 8 15/04/2019 1905-17/888 U.UU 69.42 K Reed Specialist Recrui Yes							•						
	Leeus City Couricii	31/03/2019 Adults and Health	Services For Order People - to and Over	⊏mpioyees	мденсу этап		8	10/04/2019	1900-17888 0.00	09.42	ĸ	Reed Specialist Recrui	res

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal I		Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17889 0.00	-615.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17890 0.00	635.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17891 0.00 15/04/2019 1905-17892 0.00	224.69 R 68.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17892 0.00	89.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17894 0.00	22.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			15/04/2019 1905-17895 0.00	71.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17896 0.00	473.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			15/04/2019 1905-17897 0.00	34.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Assessment and Care Management Property and Contracts	Employees	Agency Staff Agency Staff			15/04/2019 1905-17898 0.00 15/04/2019 1905-17899 0.00	6.93 R 600.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff			15/04/2019 1905-17899 0.00	140.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17901 0.00	15.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17902 0.00	314.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17903 0.00	448.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17904 0.00	579.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff			15/04/2019 1905-17905 0.00	106.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Technology Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17906 0.00 15/04/2019 1905-17907 0.00	484.94 R 204.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17907 0.00	391.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			15/04/2019 1905-17909 0.00	478.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			15/04/2019 1905-17910 0.00	23.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17911 0.00	6.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17912 0.00	482.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			15/04/2019 1905-17913 0.00	106.55 R 365.79 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17914 0.00 15/04/2019 1905-17915 0.00	606.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17916 0.00	345.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17917 0.00	-615.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	15/04/2019 1905-17918 0.00	13.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17919 0.00	119.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17920 0.00	44.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Employees	Agency Staff Agency Staff			15/04/2019 1905-17921 0.00 15/04/2019 1905-17922 0.00	268.16 R 642.38 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff			15/04/2019 1905-17922 0.00	706.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17924 0.00	397.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			15/04/2019 1905-17925 0.00	63.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17926 0.00	13.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17927 0.00	92.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17928 0.00	210.17 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Adults and Health	Strategic Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17929 0.00 15/04/2019 1905-17930 0.00	809.19 R 148.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17931 0.00	238.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17932 0.00	392.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17933 0.00	641.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			15/04/2019 1905-17934 0.00	891.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17935 0.00	208.87 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Strategic Landlord	Social Care Property and Contracts	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17936 0.00 15/04/2019 1905-17937 0.00	175.04 R -0.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			15/04/2019 1905-17938 0.00	11.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17939 0.00	144.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	15/04/2019 1905-17940 0.00	57.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17941 0.00	320.90 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17942 0.00	871.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17943 0.00 15/04/2019 1905-17944 0.00	705.97 R 480.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			15/04/2019 1905-17945 0.00	891.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17946 0.00	11.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	15/04/2019 1905-17947 0.00	-615.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17948 0.00	422.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17949 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17950 0.00 15/04/2019 1905-17951 0.00	1,047.03 R 1,457.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			15/04/2019 1905-17951 0.00	75.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17953 0.00	417.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			15/04/2019 1905-17954 0.00	688.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-17955 0.00	719.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			15/04/2019 1905-17956 0.00	503.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17957 0.00	13.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			15/04/2019 1905-17958 0.00 15/04/2019 1905-17959 0.00	872.39 R 26.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	15/04/2019 1905-17969 0.00	73.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	15/04/2019 1905-17961 0.00	486.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	15/04/2019 1905-17962 0.00	880.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff			15/04/2019 1905-17963 0.00	126.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17964 0.00	96.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17965 0.00	423.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17966 0.00	336.74 R 55.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-17967 0.00 15/04/2019 1905-17968 0.00	55.80 R 920.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			15/04/2019 1905-17969 0.00	122.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			15/04/2019 1905-17970 0.00	-0.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			15/04/2019 1905-17971 0.00	271.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff			15/04/2019 1905-17972 0.00	64.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			15/04/2019 1905-17973 0.00	638.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	15/04/2019 1905-17974 0.00	331.92 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	ne	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8		1905-17975 0.00	1,246.83		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8		1905-17976 0.00	14.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts Leeds Building Services	Employees	Agency Staff		8		1905-17977 0.00	861.29 15.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff				1905-17978 0.00 1905-17979 0.00	772.77		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-17980 0.00	27.00		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff				1905-17981 0.00	739.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff				1905-17982 0.00	129.02		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	15/04/2019	1905-17983 0.00	34.94		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	15/04/2019	1905-17984 0.00	815.16 236.67		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Employees	Agency Staff Agency Staff		8	15/04/2019	1905-17985 0.00 1905-17986 0.00	-615.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Planning & Sustainable Development	Employees Employees	Agency Staff				1905-17987 0.00	17.49		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	15/04/2019	1905-17988 0.00	872.39		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-17989 0.00	252.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-17990 0.00	642.38		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-17991 0.00	458.12		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-17992 0.00	534.07		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		-		1905-17993 0.00 1905-17994 0.00	58.55 182.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-17995 0.00	-0.74		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-17996 0.00	891.25		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-17997 0.00	100.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-17998 0.00	387.42		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-17999 0.00	413.87		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18000 0.00	73.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Assessment and Care Management	Employees Employees	Agency Staff Agency Staff				1905-18001 0.00 1905-18002 0.00	11.90 71.41		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-18003 0.00	145.35		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18004 0.00	767.72		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	15/04/2019	1905-18005 0.00	175.04		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18006 0.00	872.39		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18007 0.00	860.55		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-18008 0.00	612.41		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Adults Under 65 Learn/Dis Recreation	Employees Employees	Agency Staff Agency Staff		•		1905-18009 0.00 1905-18010 0.00	1,028.99 63.66		Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		•		1905-18011 0.00	615.61		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18012 0.00	338.61		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18013 0.00	425.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18014 0.00	1,221.10		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-18015 0.00	1,568.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services	Employees	Agency Staff				1905-18016 0.00 1905-18017 0.00	4.60 38.49		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff				1905-18018 0.00	113.15		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18019 0.00	7.20		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18020 0.00	112.05		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18021 0.00	872.39		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18022 0.00	547.96		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-18023 0.00	1,246.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff		•		1905-18024 0.00 1905-18025 0.00	122.75 584.07		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		•		1905-18026 0.00	79.63		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18027 0.00	-0.38		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	15/04/2019	1905-18028 0.00	167.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18029 0.00	71.41		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18030 0.00	73.48		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18031 0.00	63.54 718.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff				1905-18032 0.00 1905-18033 0.00	872.39		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18034 0.00	300.87		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-18035 0.00	883.16		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	15/04/2019	1905-18036 0.00	171.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18037 0.00	69.42		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff				1905-18038 0.00	1,006.66		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-18039 0.00	73.48		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Adults and Health	Property and Contracts Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		•		1905-18040 0.00 1905-18041 0.00	-0.38 707.34		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		•		1905-18042 0.00	1,986.15		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		•		1905-18043 0.00	163.55		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18044 0.00	615.61		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	15/04/2019	1905-18045 0.00	503.05		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8		1905-18046 0.00	891.25		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18047 0.00	170.67		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-18048 0.00	891.25		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees	Agency Staff				1905-18049 0.00	73.48 62.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff				1905-18050 0.00 1905-18051 0.00	62.57 57.63		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18051 0.00	7.13		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18053 0.00	15.17		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18054 0.00	326.14		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	15/04/2019	1905-18055 0.00	336.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	15/04/2019	1905-18056 0.00	148.95		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18057 0.00	59.56		Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18058 0.00	58.55		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff				1905-18059 0.00 1905-18060 0.00	532.97 14.78		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
23003 Oily Council	530/2010 Communities and Environment	sic management	Linkioyoes	Agency Stall		U	.0/0-//2019	.555-10000 0.00	14.70	••	1.000 Openialist 1.00Iul	103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	lame	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Public Health	Employees	Agency Staff			15/04/2019 1905-18061 0.00	237.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-18062 0.00	14.17 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			15/04/2019 1905-18063 0.00 15/04/2019 1905-18064 0.00	596.22 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-18064 0.00	817.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			15/04/2019 1905-18066 0.00	892.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			15/04/2019 1905-18067 0.00	80.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			15/04/2019 1905-18068 0.00	303.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff			15/04/2019 1905-18069 0.00	-0.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees	Agency Staff Agency Staff			15/04/2019 1905-18070 0.00 23/04/2019 1905-18071 0.00	381.62 R 577.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Addits and Featili 31/05/2019 Children and Families	Social Care	Employees Employees	Agency Staff			23/04/2019 1905-18071 0.00	1,246.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18073 0.00	159.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18074 0.00	15.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			23/04/2019 1905-18075 0.00	625.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			23/04/2019 1905-18076 0.00	73.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			23/04/2019 1905-18077 0.00	30.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18078 0.00 23/04/2019 1905-18079 0.00	599.45 R 114.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Customer Access Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18079 0.00	76.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			23/04/2019 1905-18081 0.00	512.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18082 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18083 0.00	241.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18084 0.00	114.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18085 0.00	10.14 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Commercial Services	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18086 0.00 23/04/2019 1905-18087 0.00	158.47 R 682.96 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			23/04/2019 1905-18087 0.00	942.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			23/04/2019 1905-18089 0.00	-14.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			23/04/2019 1905-18090 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	23/04/2019 1905-18091 0.00	120.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			23/04/2019 1905-18092 0.00	20.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18093 0.00	536.01 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18094 0.00	911.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18095 0.00 23/04/2019 1905-18096 0.00	391.44 R 270.77 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18096 0.00	629.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			23/04/2019 1905-18098 0.00	109.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff			23/04/2019 1905-18099 0.00	1,274.51 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18100 0.00	68.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18101 0.00	904.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18102 0.00	71.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18103 0.00	128.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18104 0.00 23/04/2019 1905-18105 0.00	18.71 R 34.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18105 0.00	273.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18107 0.00	128.36 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			23/04/2019 1905-18108 0.00	4.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			23/04/2019 1905-18109 0.00	14.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff			23/04/2019 1905-18110 0.00	14.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			23/04/2019 1905-18111 0.00	62.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18112 0.00 23/04/2019 1905-18113 0.00	7.56 R 260.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18114 0.00	733.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18115 0.00	70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18116 0.00	379.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff			23/04/2019 1905-18117 0.00	348.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18118 0.00	630.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18119 0.00	211.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts Technology	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18120 0.00 23/04/2019 1905-18121 0.00	1,032.67 R 728.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18122 0.00	8.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18123 0.00	282.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019 1905-18124 0.00	1,068.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18125 0.00	68.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Employees	Agency Staff			23/04/2019 1905-18126 0.00	18.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18127 0.00	176.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Commercial Services	Employees	Agency Staff			23/04/2019 1905-18128 0.00 23/04/2019 1905-18129 0.00	589.90 R 422.08 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18129 0.00	422.08 R 123.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18131 0.00	529.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18132 0.00	573.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18133 0.00	140.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18134 0.00	166.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18135 0.00	79.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18136 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019 1905-18137 0.00	579.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Waste Management	Employees	Agency Staff			23/04/2019 1905-18138 0.00 23/04/2019 1905-18139 0.00	365.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff			23/04/2019 1905-18139 0.00 23/04/2019 1905-18140 0.00	13.22 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			23/04/2019 1905-18141 0.00	234.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18142 0.00	831.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff			23/04/2019 1905-18143 0.00	1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18144 0.00	161.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			23/04/2019 1905-18145 0.00	73.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18146 0.00	176.42 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal N	Name	Purpose	Detailed Expenditure Code		Transaction Irrecoverable Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019	1905-18147 0.00	318.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18148 0.00	-2.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18149 0.00	379.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff				1905-18150 0.00	36.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18151 0.00	591.88 R 934.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Employees	Agency Staff Agency Staff				1905-18152 0.00 1905-18153 0.00	934.86 R 2.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff				1905-18154 0.00	329.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff				1905-18155 0.00	70.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019	1905-18156 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/04/2019	1905-18157 0.00	629.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff				1905-18158 0.00	56.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18159 0.00	1.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Commercial Services	Employees	Agency Staff Agency Staff				1905-18160 0.00 1905-18161 0.00	15.96 R 1,121.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff				1905-18162 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18163 0.00	632.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	23/04/2019	1905-18164 0.00	1,006.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019	1905-18165 0.00	884.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18166 0.00	654.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18167 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff		•		1905-18168 0.00 1905-18169 0.00	403.72 R 286.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		•		1905-18170 0.00	21.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18171 0.00	234.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18172 0.00	15.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff				1905-18173 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18174 0.00	1.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18175 0.00	187.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Waste Management	Employees	Agency Staff Agency Staff				1905-18176 0.00 1905-18177 0.00	81.86 R 365.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees Employees	Agency Staff		-		1905-18178 0.00	603.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18179 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019	1905-18180 0.00	704.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff				1905-18181 0.00	625.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18182 0.00	415.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		•		1905-18183 0.00 1905-18184 0.00	88.30 R 482.19 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		•		1905-18185 0.00	188.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		-		1905-18186 0.00	12.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			23/04/2019	1905-18187 0.00	188.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18188 0.00	8.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18189 0.00	354.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff		-		1905-18190 0.00 1905-18191 0.00	-0.55 R 996.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		-		1905-18192 0.00	608.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18193 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18194 0.00	56.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18195 0.00	554.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18196 0.00 1905-18197 0.00	38.56 R 403.34 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Employees Employees	Agency Staff Agency Staff		•		1905-18198 0.00	-0.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		•		1905-18199 0.00	442.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Employees	Agency Staff		8	23/04/2019	1905-18200 0.00	785.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff			23/04/2019	1905-18201 0.00	234.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		-		1905-18202 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18203 0.00	97.32 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		•		1905-18204 0.00 1905-18205 0.00	2.41 R 97.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		-		1905-18206 0.00	7.56 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		-		1905-18207 0.00	62.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019	1905-18208 0.00	75.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18209 0.00	723.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18210 0.00	29.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18211 0.00 1905-18212 0.00	295.72 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff				1905-18212 0.00	561.01 R 328.20 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		•		1905-18214 0.00	25.50 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff				1905-18215 0.00	645.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019	1905-18216 0.00	101.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff				1905-18217 0.00	200.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18218 0.00	254.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18219 0.00 1905-18220 0.00	161.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff				1905-18220 0.00 1905-18221 0.00	73.48 R 643.01 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff				1905-18221 0.00	437.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff				1905-18223 0.00	4.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019	1905-18224 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff				1905-18225 0.00	700.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18226 0.00 1905-18227 0.00	878.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Employees Employees	Agency Staff Agency Staff				1905-18227 0.00 1905-18228 0.00	127.55 R 630.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff				1905-18228 0.00	542.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/04/2019	1905-18230 0.00	593.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff				1905-18231 0.00	166.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019	1905-18232 0.00	160.64 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019 1905-18233 0.00	964.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18234 0.00	369.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18235 0.00 23/04/2019 1905-18236 0.00	512.62 R 180.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019 1905-18237 0.00	891.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18238 0.00	1,105.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18239 0.00	413.95 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Public Health	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18240 0.00 23/04/2019 1905-18241 0.00	257.47 R 255.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18242 0.00	382.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18243 0.00	618.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18244 0.00	946.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18245 0.00 23/04/2019 1905-18246 0.00	620.21 R 62.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	23/04/2019 1905-18247 0.00	876.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18248 0.00	177.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	23/04/2019 1905-18249 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18250 0.00	82.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Leeds Building Services Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18251 0.00 23/04/2019 1905-18252 0.00	2.66 R 602.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18253 0.00	13.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Employees	Agency Staff		8	23/04/2019 1905-18254 0.00	204.06 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18255 0.00	91.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18256 0.00 23/04/2019 1905-18257 0.00	242.73 R 68.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18258 0.00	222.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18259 0.00	13.58 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18260 0.00	-0.74 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18261 0.00	11.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18262 0.00 23/04/2019 1905-18263 0.00	10.03 R 183.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18264 0.00	357.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18265 0.00	84.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18266 0.00	70.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18267 0.00	142.58 R 557.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18268 0.00 23/04/2019 1905-18269 0.00	162.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	23/04/2019 1905-18270 0.00	65.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18271 0.00	454.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18272 0.00	10.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Customer Access Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18273 0.00 23/04/2019 1905-18274 0.00	106.75 R 182.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	23/04/2019 1905-18275 0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/04/2019 1905-18276 0.00	659.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18277 0.00	1,246.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18278 0.00	147.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18279 0.00 23/04/2019 1905-18280 0.00	82.88 R 162.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18281 0.00	2,496.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18282 0.00	1,082.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	23/04/2019 1905-18283 0.00	892.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18284 0.00 23/04/2019 1905-18285 0.00	115.07 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18286 0.00	86.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18287 0.00	174.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	23/04/2019 1905-18288 0.00	2.41 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18289 0.00	273.05 R 510.23 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18290 0.00 23/04/2019 1905-18291 0.00	68.48 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	23/04/2019 1905-18292 0.00	245.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18293 0.00	601.07 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18294 0.00	294.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18295 0.00 23/04/2019 1905-18296 0.00	746.59 R 68.87 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18297 0.00	70.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18298 0.00	6.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/04/2019 1905-18299 0.00	-0.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18300 0.00 23/04/2019 1905-18301 0.00	90.83 R 1,299.44 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18302 0.00	639.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18303 0.00	2.99 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18304 0.00	235.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18305 0.00	211.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8 8	23/04/2019 1905-18306 0.00 23/04/2019 1905-18307 0.00	804.57 R 75.68 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	23/04/2019 1905-18307 0.00	15.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Employees	Agency Staff		8	23/04/2019 1905-18309 0.00	129.79 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18310 0.00	66.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18311 0.00	968.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8 8	23/04/2019 1905-18312 0.00 23/04/2019 1905-18313 0.00	2.16 R 829.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18314 0.00	466.72 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18315 0.00	2.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18316 0.00	172.11 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Other Generic Services	Employees Employees	Agency Staff Agency Staff		8 8	23/04/2019 1905-18317 0.00 23/04/2019 1905-18318 0.00	234.12 R 168.62 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Locus City Council	51,00/2019 Addits dild Feditii	Guier Generic Gervices	Lilipioyees	Agency Staff		0	20/07/2019 1900-10010 U.UU	100.02 K	reco opecialist reciul	1 53

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Na	ame	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18319 0.00	721.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18320 0.00	177.88 R 15.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Customer Access	Employees Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18321 0.00 23/04/2019 1905-18322 0.00	201.80 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	23/04/2019 1905-18323 0.00	1.18 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18324 0.00	441.49 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees Employees	Agency Staff Agency Staff		8 8	23/04/2019 1905-18325 0.00 23/04/2019 1905-18326 0.00	259.41 R 870.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	23/04/2019 1905-18327 0.00	91.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	23/04/2019 1905-18328 0.00	2.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Employees	Agency Staff Agency Staff		8	23/04/2019 1905-18329 0.00	467.73 R -0.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff		8	23/04/2019 1905-18330 0.00 23/04/2019 1905-18331 0.00	456.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	23/04/2019 1905-18332 0.00	1,634.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18333 0.00	519.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8 8	29/04/2019 1905-18334 0.00 29/04/2019 1905-18335 0.00	70.57 R 5.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	29/04/2019 1905-18336 0.00	7.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18337 0.00	153.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8 8	29/04/2019 1905-18338 0.00	-0.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Assessment and Care Management Property and Contracts	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18339 0.00 29/04/2019 1905-18340 0.00	765.24 R 800.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff			29/04/2019 1905-18341 0.00	132.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			29/04/2019 1905-18342 0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff			29/04/2019 1905-18343 0.00 29/04/2019 1905-18344 0.00	765.24 R 305.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff			29/04/2019 1905-18345 0.00	349.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			29/04/2019 1905-18346 0.00	624.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18347 0.00	352.83 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18348 0.00 29/04/2019 1905-18349 0.00	816.26 R 529.43 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18350 0.00	397.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18351 0.00	188.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8 8	29/04/2019 1905-18352 0.00 29/04/2019 1905-18353 0.00	405.17 R 765.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		-	29/04/2019 1905-18353 0.00	407.77 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18355 0.00	1,501.71 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			29/04/2019 1905-18356 0.00	245.37 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Commercial Services Strategic	Employees Employees	Agency Staff Agency Staff			29/04/2019 1905-18357 0.00 29/04/2019 1905-18358 0.00	353.11 R 811.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18359 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18360 0.00	371.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8 8	29/04/2019 1905-18361 0.00 29/04/2019 1905-18362 0.00	577.69 R 74.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18363 0.00	305.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18364 0.00	378.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18365 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18366 0.00 29/04/2019 1905-18367 0.00	22.43 R 400.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18368 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	29/04/2019 1905-18369 0.00	1,032.67 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Adults Under 65 Learn/Dis Leeds Building Services	Employees Employees	Agency Staff Agency Staff		8 8	29/04/2019 1905-18370 0.00 29/04/2019 1905-18371 0.00	305.55 R 516.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18372 0.00	529.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18373 0.00	122.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Other Generic Services	Employees	Agency Staff		8 8	29/04/2019 1905-18374 0.00	371.70 R 816.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18375 0.00 29/04/2019 1905-18376 0.00	400.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18377 0.00	1,325.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18378 0.00	4.50 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8 8	29/04/2019 1905-18379 0.00 29/04/2019 1905-18380 0.00	777.86 R 87.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18381 0.00	9.00 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18382 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18383 0.00 29/04/2019 1905-18384 0.00	294.68 R 831.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18385 0.00	233.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18386 0.00	351.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18387 0.00	115.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18388 0.00 29/04/2019 1905-18389 0.00	82.47 R 790.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18390 0.00	494.33 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			29/04/2019 1905-18391 0.00	69.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Commercial Services	Employees Employees	Agency Staff Agency Staff			29/04/2019 1905-18392 0.00 29/04/2019 1905-18393 0.00	88.30 R 272.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Employees	Agency Staff			29/04/2019 1905-18393 0.00	1,010.34 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	29/04/2019 1905-18395 0.00	829.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff			29/04/2019 1905-18396 0.00	601.38 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff			29/04/2019 1905-18397 0.00 29/04/2019 1905-18398 0.00	1,310.16 R 872.39 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff			29/04/2019 1905-18399 0.00	765.24 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18400 0.00	151.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Leeds Building Services	Employees	Agency Staff			29/04/2019 1905-18401 0.00	164.77 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Employees Employees	Agency Staff Agency Staff			29/04/2019 1905-18402 0.00 29/04/2019 1905-18403 0.00	656.72 R 200.98 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff			29/04/2019 1905-18404 0.00	84.86 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal	Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18405 0.00	342.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Agency Staff		8	29/04/2019 1905-18406 0.00	480.79 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Adults Under 65 Mental/Dis Recreation	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18407 0.00 29/04/2019 1905-18408 0.00	625.80 R 132.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	29/04/2019 1905-18409 0.00	777.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18410 0.00	233.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18411 0.00	319.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Planning & Sustainable Development Highways	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18412 0.00 29/04/2019 1905-18413 0.00	1,299.44 R 20.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18414 0.00	502.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18415 0.00	70.21 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18416 0.00	231.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Waste Management Property and Contracts	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18417 0.00 29/04/2019 1905-18418 0.00	435.55 R 1,000.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff		8	29/04/2019 1905-18419 0.00	442.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	29/04/2019 1905-18420 0.00	226.39 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	29/04/2019 1905-18421 0.00	53.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health Property and Contracts	Employees	Agency Staff		8	29/04/2019 1905-18422 0.00	255.98 R 600.04 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18423 0.00 29/04/2019 1905-18424 0.00	556.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18425 0.00	450.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	29/04/2019 1905-18426 0.00	305.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18427 0.00	235.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Adults Under 65 Mental/Dis Highways	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18428 0.00 29/04/2019 1905-18429 0.00	1.71 R 3,114.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18430 0.00	176.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18431 0.00	519.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18432 0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	29/04/2019 1905-18433 0.00	74.00 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Planning & Sustainable Development	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18434 0.00 29/04/2019 1905-18435 0.00	442.01 R 598.30 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18436 0.00	511.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	29/04/2019 1905-18437 0.00	1,186.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff		8	29/04/2019 1905-18438 0.00	1,027.18 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18439 0.00 29/04/2019 1905-18440 0.00	18.00 R -0.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18441 0.00	1,427.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18442 0.00	7.20 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18443 0.00	195.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff		8	29/04/2019 1905-18444 0.00	943.80 R 974.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18445 0.00 29/04/2019 1905-18446 0.00	736.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18447 0.00	5.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Agency Staff		8	29/04/2019 1905-18448 0.00	525.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18449 0.00	27.90 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18450 0.00 29/04/2019 1905-18451 0.00	377.48 R 790.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18451 0.00	365.13 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18453 0.00	40.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18454 0.00	138.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18455 0.00	326.87 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Assessment and Care Management Highways	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18456 0.00 29/04/2019 1905-18457 0.00	765.24 R 3,114.46 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18458 0.00	624.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Highways	Employees	Agency Staff		8	29/04/2019 1905-18459 0.00	3,114.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18460 0.00	122.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18461 0.00 29/04/2019 1905-18462 0.00	3,159.82 R 869.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18463 0.00	1,103.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18464 0.00	148.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18465 0.00	58.01 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Waste Management Property and Contracts	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18466 0.00 29/04/2019 1905-18467 0.00	783.02 R 56.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18468 0.00	356.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Employees	Agency Staff		8	29/04/2019 1905-18469 0.00	-1.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18470 0.00	122.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18471 0.00 29/04/2019 1905-18472 0.00	1,011.52 R 816.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18473 0.00	189.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18474 0.00	132.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff		8	29/04/2019 1905-18475 0.00	70.57 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff		8	29/04/2019 1905-18476 0.00	71.10 R 256.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18477 0.00 29/04/2019 1905-18478 0.00	714.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18479 0.00	172.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18480 0.00	148.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18481 0.00	371.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18482 0.00 29/04/2019 1905-18483 0.00	572.47 R 707.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff		8	29/04/2019 1905-18484 0.00	122.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18485 0.00	944.47 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff		8	29/04/2019 1905-18486 0.00	1,225.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff		8	29/04/2019 1905-18487 0.00	266.47 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff		8	29/04/2019 1905-18488 0.00 29/04/2019 1905-18489 0.00	1,056.19 R 400.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff		8	29/04/2019 1905-18490 0.00	411.32 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	29/04/2019 1905-18491 0.00	241.44 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	29/04/2019 1905-18492 0.00	330.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29/04/2019 1905-18493 0.00 29/04/2019 1905-18494 0.00	981.18 R 519.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Agency Staff	8	29/04/2019 1905-18495 0.00	132.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	29/04/2019 1905-18496 0.00	511.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	29/04/2019 1905-18497 0.00	204.06 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Services For Older People - 65 and Over Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	29/04/2019 1905-18498 0.00 29/04/2019 1905-18499 0.00	109.81 R 895.08 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Employees	Agency Staff	8	29/04/2019 1905-18500 0.00	168.62 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	29/04/2019 1905-18501 0.00	163.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Agency Staff	8	29/04/2019 1905-18502 0.00	817.88 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Assessment and Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	29/04/2019 1905-18503 0.00 29/04/2019 1905-18504 0.00	777.86 R 163.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	29/04/2019 1905-18505 0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	29/04/2019 1905-18506 0.00	69.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	29/04/2019 1905-18507 0.00	177.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Commercial Services	Employees	Agency Staff Agency Staff	8	29/04/2019 1905-18508 0.00 29/04/2019 1905-18509 0.00	765.24 R 356.54 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology	Employees Employees	Agency Staff	8	29/04/2019 1905-18510 0.00	603.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Agency Staff	8	29/04/2019 1905-18511 0.00	567.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	29/04/2019 1905-18512 0.00	530.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	29/04/2019 1905-18513 0.00	777.86 R 777.86 R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Addits and Fleatin 31/05/2019 Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	29/04/2019 1905-18514 0.00 29/04/2019 1905-18515 0.00	586.13 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Car & Motorcycle Allowances	311	01/05/2019 1905-18516 0.00	225.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18517 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18518 0.00	987.36 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2019 1905-18519 0.00 01/05/2019 1905-18520 0.00	224.40 R 1,164.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18521 0.00	538.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18522 0.00	423.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18523 0.00	583.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/05/2019 1905-18524 0.00 01/05/2019 1905-18525 0.00	1,346.40 R 0.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18526 0.00	1,346.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18527 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-18528 0.00	1,058.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Assessment and Care Management Partnerships & Health	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	01/05/2019 1905-18529 0.00 01/05/2019 1905-18530 0.00	146.28 R 1,122.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-18531 0.00	72.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-18532 0.00	1,314.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2019 1905-18533 0.00	394.32 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	01/05/2019 1905-18534 0.00 01/05/2019 1905-18535 0.00	262.88 R -0.02 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01/05/2019 1905-18536 0.00	9,313.48 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Agency Staff	8	02/05/2019 1905-18537 0.00	2,544.81 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	03/05/2019 1905-18538 0.00	146.28 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	03/05/2019 1905-18539 0.00 03/05/2019 1905-18540 0.00	585.87 R 391.02 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551	03/05/2019 1905-18541 0.00	502.74 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-18542 0.00	214.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-18543 0.00	495.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	03/05/2019 1905-18544 0.00	990.00 R 346.50 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	568	03/05/2019 1905-18545 0.00 03/05/2019 1905-18546 0.00	198.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-18547 0.00	528.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-18548 0.00	99.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18549 0.00	1,346.40 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/05/2019 1905-18550 0.00 07/05/2019 1905-18551 0.00	1,122.00 R 1,164.08 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18552 0.00	538.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18553 0.00	423.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18554 0.00	583.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/05/2019 1905-18555 0.00 07/05/2019 1905-18556 0.00	1,346.40 R 897.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18557 0.00	1,185.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18558 0.00	987.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	07/05/2019 1905-18559 0.00	897.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	07/05/2019 1905-18560 0.00 07/05/2019 1905-18561 0.00	1,287.00 R 495.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-18562 0.00	2,564.91 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-18563 0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-18564 0.00	99.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/05/2019 1905-18565 0.00	1,848.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08/05/2019 1905-18566 0.00 08/05/2019 1905-18567 0.00	190.47 R 190.47 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-18567 0.00	72.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-18569 0.00	72.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/05/2019 1905-18570 0.00	396.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/05/2019 1905-18571 0.00 08/05/2019 1905-18572 0.00	643.50 R 4,692.64 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08/05/2019 1905-18572 0.00 08/05/2019 1905-18573 0.00	4,692.64 R 544.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	09/05/2019 1905-18574 0.00	253.98 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/05/2019 1905-18575 0.00	253.98 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/05/2019 1905-18576 0.00	72.56 R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/05/2019 1905-18577 0.00	108.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	10/05/2019 1905-18578 0.00 10/05/2019 1905-18579 0.00	108.84 R 2,751.70 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	13/05/2019 1905-18580 0.00	253.98 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	13/05/2019 1905-18581 0.00	72.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551 568	14/05/2019 1905-18582 0.00	679.02 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Resources and Housing	Jcs For People With Learning Disabilitie Human Resources	Third Party Payments Employees	Home Care Agency Staff	568 8	15/05/2019 1905-18583 0.00 16/05/2019 1905-18584 0.00	2,383.91 R 1,844.11 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/05/2019 1905-18585 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	21/05/2019 1905-18586 0.00	93.15 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Assessment and Care Management	Third Party Payments	Section 17 Agency Staff	551 8	21/05/2019 1905-18587 0.00 21/05/2019 1905-18588 0.00	248.66 R 141.22 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Addits and Health 31/05/2019 Children and Families	Social Care	Employees Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2019 1905-18589 0.00	109.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2019 1905-18590 0.00	109.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	22/05/2019 1905-18591 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Day Centre	505 564	22/05/2019 1905-18592 0.00 22/05/2019 1905-18593 0.00	54.84 R 264.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-18594 0.00	528.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-18595 0.00	2,227.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	22/05/2019 1905-18596 0.00	1,509.75 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	22/05/2019 1905-18597 0.00 22/05/2019 1905-18598 0.00	160.80 R 990.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/05/2019 1905-18599 0.00	558.01 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-18600 0.00	198.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	23/05/2019 1905-18601 0.00 23/05/2019 1905-18602 0.00	99.00 R 392.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/05/2019 1905-18603 0.00	91.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/05/2019 1905-18604 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/05/2019 1905-18605 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	23/05/2019 1905-18606 0.00 23/05/2019 1905-18607 0.00	393.02 R 1,163.25 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-18608 0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	23/05/2019 1905-18609 0.00	978.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/05/2019 1905-18610 0.00	54.84 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Human Resources Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	24/05/2019 1905-18611 0.00 24/05/2019 1905-18612 0.00	2,076.87 R 15.30 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	24/05/2019 1905-18613 0.00	13.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	24/05/2019 1905-18614 0.00	22.95 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/05/2019 1905-18615 0.00 29/05/2019 1905-18616 0.00	936.98 R 361.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-18617 0.00	722.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-18618 0.00	722.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-18619 0.00	255.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/05/2019 1905-18620 0.00 29/05/2019 1905-18621 0.00	722.88 R 406.62 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-18622 0.00	538.56 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-18623 0.00	338.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	29/05/2019 1905-18624 0.00	1,010.50 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/05/2019 1905-18625 0.00 29/05/2019 1905-18626 0.00	718.08 R 89.76 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/05/2019 1905-18627 0.00	301.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	29/05/2019 1905-18628 0.00	73.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	29/05/2019 1905-18629 0.00 29/05/2019 1905-18630 0.00	73.12 R 2,027.74 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	-	31/05/2019 1905-18631 0.00	1,010.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-18632 0.00	406.62 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	31/05/2019 1905-18633 0.00 31/05/2019 1905-18634 0.00	338.64 R 1,436.16 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought in Professional Services		31/05/2019 1905-18635 0.00	722.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-18636 0.00	722.88 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277 277	31/05/2019 1905-18637 0.00	722.88 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	31/05/2019 1905-18638 0.00 31/05/2019 1905-18639 0.00	359.04 R 722.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-18640 0.00	255.66 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-18641 0.00	109.68 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	31/05/2019 1905-18642 0.00 31/05/2019 1905-18643 0.00	54.84 R 91.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	31/05/2019 1905-18644 0.00	91.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-18645 0.00	1,340.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care		31/05/2019 1905-18646 0.00	519.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	31/05/2019 1905-18647 0.00 31/05/2019 1905-18648 0.00	268.00 R 2,402.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		205	03/05/2019 1905-18649 0.00	138.40 R	Reeley Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-18650 0.00	688.00 R	Reeley Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/05/2019 1905-18651 0.00 29/05/2019 1905-18652 0.00	452.40 R	Reeley Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Home Care	205 568	09/05/2019 1905-18652 0.00 09/05/2019 1905-18653 0.00	109.20 R 3,187.19 R	Reeley Limited Reflections Community Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-18654 0.00	762.12 R	Reflections Community Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/05/2019 1905-18655 0.00	3,386.73 R	Reflections Community Support	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2019 1905-18656 0.00 20/05/2019 1905-18657 0.00	762.12 R 3,386.73 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-18657 0.00 20/05/2019 1905-18658 0.00	762.12 R	Reflections Community Support Reflections Community Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-18659 0.00	3,223.10 R	Reflections Community Support	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/05/2019 1905-18660 0.00	777.08 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-18661 0.00 10/05/2019 1905-18662 0.00	1,095.00 R 285.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
	222010 1.000di.ood dild Hodding		Supplies and Golvides	I III I I III O O O O O O O O O O O O O	200		200.00 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-18663 0.00	3,090.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-18664 0.00 30/05/2019 1905-18665 0.00	1,295.00 R 624.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-18666 0.00	955.00 R	Reflex Print & Design Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265 12	31/05/2019 1905-18667 0.00 13/05/2019 1905-18668 0.00	480.00 R	Reflex Print & Design Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Employees Transfer Payments	*** No Description *** Leaving Care Allowances	634	28/05/2019 1905-18669 0.00	515.00 R 45.10 R	Refold Refugee Council	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-18670 0.00	1,412.86 R	Regent Hotel	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Capital Maintenance	Third Party Payments	Residential Construction	580 3	29/05/2019 1905-18671 0.00 23/05/2019 1905-18672 0.00	1,358.68 R	Regent Hotel Regent Maintenance Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Capital Transport	Repair & Maintenance of Plant	342	17/04/2019 1905-18673 0.00	1.48 C 82.31 R	Regional Paints	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-18674 0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-18675 0.00 29/05/2019 1905-18676 0.00	5,329.68 R 5,329.68 R	Reinwood	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-18677 0.00	163,658.15 R	Reinwood Relativeto Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-18678 0.00	92,207.44 R	Relativeto Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Employment & Skills	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-18679 0.00 08/05/2019 1905-18680 0.00	167.70 R 19,400.00 R	REDACTED PERSONAL DATA Remploy Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-18681 0.00	3,650.40 R	Renaissance Day Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-18682 0.00	2,394.74 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-18683 0.00 03/05/2019 1905-18684 0.00	5,366.40 R 3,354.00 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-18685 0.00	663.18 R	Renaissance Day Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-18686 0.00	663.18 R	Renaissance Day Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	31/05/2019 1905-18687 0.00 31/05/2019 1905-18688 0.00	663.18 R 189.48 R	Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-18689 0.00	1,326.36 R	Renaissance Day Nursery	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services			205	07/05/2019 1905-18690 0.00	793.65 R	Rennicks	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside	Premises Transport	Grounds Maintenance Work Repair & Maintenance of Plant	111 342	10/05/2019 1905-18691 0.00 01/05/2019 1905-18692 0.00	329.16 R 111.14 R	Replay Maintenance Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2019 1905-18693 0.00	120.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/05/2019 1905-18694 0.00	245.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-18695 0.00 01/05/2019 1905-18696 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	01/05/2019 1905-18697 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/05/2019 1905-18698 0.00	177.50 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265	03/05/2019 1905-18699 0.00 03/05/2019 1905-18700 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-18701 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-18702 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	08/05/2019 1905-18703 0.00 10/05/2019 1905-18704 0.00	114.70 R 69.24 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/05/2019 1905-18705 0.00	79.60 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/05/2019 1905-18706 0.00	69.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	10/05/2019 1905-18707 0.00 10/05/2019 1905-18708 0.00	105.87 R 36.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	10/05/2019 1905-18709 0.00	110.02 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-18710 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-18711 0.00 10/05/2019 1905-18712 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	10/05/2019 1905-18713 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/05/2019 1905-18714 0.00	36.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	17/05/2019 1905-18715 0.00 17/05/2019 1905-18716 0.00	119.27 R 407.17 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/05/2019 1905-18717 0.00	290.23 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/05/2019 1905-18718 0.00	790.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-18719 0.00 24/05/2019 1905-18720 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-18721 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 265	24/05/2019 1905-18722 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-18723 0.00 24/05/2019 1905-18724 0.00	110.00 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2019 1905-18725 0.00	245.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2019 1905-18726 0.00	89.98 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	29/05/2019 1905-18727 0.00 29/05/2019 1905-18728 0.00	79.27 R 138.99 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2019 1905-18729 0.00	43.39 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	29/05/2019 1905-18730 0.00	77.88 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired and Contracted Services	342 265	29/05/2019 1905-18731 0.00 31/05/2019 1905-18732 0.00	86.30 R 110.00 R	Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-18733 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-18734 0.00	110.00 R	Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Home Care	265 568	31/05/2019 1905-18735 0.00 13/05/2019 1905-18736 0.00	110.00 R 2,456.40 R	Response Fluid Power Services Ltd Rest Assured Homecare Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13/05/2019 1905-18737 0.00	560.70 R	Rest Assured Homecare Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-18738 0.00	2,456.40 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People Under 65 P/Dis Highways		Home Care Other Hired and Contracted Services	568 265	24/05/2019 1905-18739 0.00 02/05/2019 1905-18740 0.00	542.90 R 2,047.04 R	Rest Assured Homecare Services Restore Plc	No No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/05/2019 1905-18740 0.00	76.62 R	Restore Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-18742 0.00	-210.00 R	Restore Plc	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Shared Services Partnerships & Health		Bought In Professional Services Other Hired and Contracted Services	277 265	09/05/2019 1905-18743 0.00 10/05/2019 1905-18744 0.00	157.57 R 605.64 R	Restore Plc Restore Plc	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-18744 0.00	543.56 R	Restore Plc Restore Plc	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-18746 0.00	87.97 R	Restore Plc	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Planning & Sustainable Development	Supplies and Services Employees	Other Hired and Contracted Services	265 85	31/05/2019 1905-18747 0.00 23/04/2019 1905-18748 0.00	493.10 R 171.63 R	Restore Plc Retail Websites Ltd	No Yes
Locus Oity Courion	5 17 5 7 20 19 Gringren alla Fallilles	Social Care	Lilibiolices	Occupational Health	00	20/04/2013 1300-10/40 0.00	17 1.00 K	Notali Websites Liu	169

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	07/05/2019 1905-18749 0.00	305.00 R	Rexel Uk Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205 205	09/05/2019 1905-18750 0.00 09/05/2019 1905-18751 0.00	702.74 R 46.77 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16/05/2019 1905-18751 0.00	2,305.98 R	Rexel Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	20/05/2019 1905-18753 0.00	472.40 R	Rexel Uk Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/05/2019 1905-18754 0.00	198.00 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-18755 0.00 31/05/2019 1905-18756 0.00	565.49 R 1,995.00 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	07/05/2019 1905-18757 0.00	86.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-18758 0.00	83.33 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Waste Management Property and Contracts	Supplies and Services Supplies and Services	Operational Furniture and Equipment Books & Audio-Visual Materials	203 206	10/04/2019 1905-18759 0.00 11/04/2019 1905-18760 0.00	45.83 R 150.00 R	Rhinoukboot Riba Services	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1905-18761 0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	21/05/2019 1905-18762 0.00	962.50 R	Richard Myers	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Parks Income	262 922	29/05/2019 1905-18763 0.00	460.00 R	Richard Myers	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Adults Under 65 Mental/Dis	Income Third Party Payments	Fees - Level 4	520	16/05/2019 1905-18764 0.00 10/05/2019 1905-18765 0.00	200.00 R 217.20 R	REDACTED PERSONAL DATA Richardson Social Work Associates	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-18766 0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-18767 0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511	10/05/2019 1905-18768 0.00 03/05/2019 1905-18769 0.00	217.20 R 4,884.80 R	Richardson Social Work Associates Richmond House School Association	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Employees	Professional Subscriptions	89	03/05/2019 1905-18770 0.00	6,966.00 R	Rics	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	20/05/2019 1905-18771 0.00	51.90 R	Ridley & Hall Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-18772 0.00 10/05/2019 1905-18773 0.00	167.70 R 480.00 R	REDACTED PERSONAL DATA Rifhat Malik	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-18774 0.00	102.95 R	Rigby Taylor	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-18775 0.00	440.00 R	Rigby Taylor	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	31/05/2019 1905-18776 0.00	1,284.00 R	Rigby Taylor	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205 205	31/05/2019 1905-18777 0.00 31/05/2019 1905-18778 0.00	99.00 R 61.61 R	Rigby Taylor Rigby Taylor	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-18779 0.00	735.00 R	Rigby Taylor	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-18780 0.00	752.50 R	Rigby Taylor	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Communities	Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	11/04/2019 1905-18781 0.00 09/05/2019 1905-18782 0.00	644.00 R 2,100.00 R	Rigby Taylor Limited Right Choices	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Asset Management Services	Supplies and Services Supplies and Services	Advertising	211	02/05/2019 1905-18783 0.00	600.00 R	Rightmove Group Ltd	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Advertising	211	24/05/2019 1905-18784 0.00	600.00 R	Rightmove Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 205	10/05/2019 1905-18785 0.00	3,452.45 R	Righton & Blackburns Limited Righton & Blackburns Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/05/2019 1905-18786 0.00 03/05/2019 1905-18787 0.00	150.00 R -7.00 R	Righton & Blackburns Limited Righton & Blackburns Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-18788 0.00	367.50 R	Righton & Blackburns Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-18789 0.00	4,943.55 R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/04/2019 1905-18790 0.00 09/04/2019 1905-18791 0.00	-60.00 R 750.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-18792 0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-18793 0.00	750.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/04/2019 1905-18794 0.00 23/04/2019 1905-18795 0.00	-40.00 R 500.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-18796 0.00	-20.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-18797 0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/04/2019 1905-18798 0.00 26/04/2019 1905-18799 0.00	-20.00 R -20.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-18800 0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-18801 0.00	250.00 R	Rim Scaffolding	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	09/05/2019 1905-18802 0.00	875.00 R 450.00 R	Rim Scaffolding Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	31/05/2019 1905-18803 0.00 03/05/2019 1905-18804 0.00	36.00 R	Rim Scaffolding Leeds Ltd Rinas Salih	No
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/05/2019 1905-18805 0.00	159.68 R	Ringtons	No
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231 231	24/05/2019 1905-18806 0.00	51.84 R	Ringtons	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Commercial Services	Supplies and Services Transport	Food & Drink Vehicle Spares	345	24/05/2019 1905-18807 0.00 02/05/2019 1905-18808 0.00	185.59 R -23.88 R	Ringtons Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-18809 0.00	192.97 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-18810 0.00	224.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/05/2019 1905-18811 0.00 29/05/2019 1905-18812 0.00	-224.60 R 177.25 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18813 0.00	76.76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18814 0.00	185.68 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18815 0.00 29/05/2019 1905-18816 0.00	49.90 R 153.95 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18817 0.00	146.84 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18818 0.00	214.28 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18819 0.00 29/05/2019 1905-18820 0.00	26.57 R 153.95 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18821 0.00	30.04 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18822 0.00	204.03 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	29/05/2019 1905-18823 0.00	22.52 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18824 0.00 29/05/2019 1905-18825 0.00	100.73 R 5.73 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18826 0.00	-26.57 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18827 0.00	-185.68 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18828 0.00 29/05/2019 1905-18829 0.00	41.81 R 219.76 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18829 0.00	41.94 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18831 0.00	11.73 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345	29/05/2019 1905-18832 0.00	15.02 R 27.30 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18833 0.00 29/05/2019 1905-18834 0.00	27.30 R 293.91 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditu Code		Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18835 0.00	34.37 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18836 0.00	181.12 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18837 0.00 29/05/2019 1905-18838 0.00	39.00 R 95.46 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18839 0.00	180.10 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18840 0.00	302.24 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18841 0.00	231.37 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18842 0.00 29/05/2019 1905-18843 0.00	71.70 R -168.33 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18844 0.00	-49.51 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18845 0.00	118.59 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18846 0.00	80.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	29/05/2019 1905-18847 0.00 29/05/2019 1905-18848 0.00	93.86 R 54.90 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	29/05/2019 1905-18649 0.00	78.78 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18850 0.00	4.99 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18851 0.00	120.35 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	29/05/2019 1905-18852 0.00 29/05/2019 1905-18853 0.00	89.88 R 102.21 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	29/05/2019 1905-18854 0.00	35.89 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18855 0.00	-202.88 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18856 0.00	-13.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	29/05/2019 1905-18857 0.00	-153.95 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	29/05/2019 1905-18858 0.00 29/05/2019 1905-18859 0.00	-118.59 R -118.59 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/05/2019 1905-18860 0.00	-75.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-18861 0.00	389.15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-18862 0.00	49.51 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	31/05/2019 1905-18863 0.00	53.59 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	31/05/2019 1905-18864 0.00 31/05/2019 1905-18865 0.00	162.99 R 218.22 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-18866 0.00	893.64 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/05/2019 1905-18867 0.00	-50.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/05/2019 1905-18868 0.00	3,879.46 R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 nt 203	30/05/2019 1905-18869 0.00 02/05/2019 1905-18870 0.00	1,431.00 R	Ripon Community Link Company Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture and Equipme Plant Spares	346	02/05/2019 1905-18870 0.00	1,100.00 R 590.79 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/05/2019 1905-18872 0.00	258.52 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-18873 0.00	264.35 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/05/2019 1905-18874 0.00	-91.78 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture and Equipme Plant Spares	nt 203 346	28/05/2019 1905-18875 0.00 28/05/2019 1905-18876 0.00	48.65 R 67.77 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-18877 0.00	382.71 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-18878 0.00	387.46 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-18879 0.00	261.07 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	28/05/2019 1905-18880 0.00	162.39 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/05/2019 1905-18881 0.00 28/05/2019 1905-18882 0.00	398.35 R 40.53 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-18883 0.00	549.00 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/05/2019 1905-18884 0.00	74.75 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipme		29/05/2019 1905-18885 0.00	89.82 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipme Operational Furniture and Equipme		29/05/2019 1905-18886 0.00 29/05/2019 1905-18887 0.00	9.74 R 142.66 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Plant Spares	346	31/05/2019 1905-18888 0.00	91.78 R	Ripon Farm Services Limited Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	31/05/2019 1905-18889 0.00	99.26 R	Ripon Farm Services Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services	Capital	Other Costs	7	13/05/2019 1905-18890 0.00	34,200.00 C	Ripple Foundation C.I.C	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services	Capital	Other Costs	7	13/05/2019 1905-18891 0.00	6,000.00 C	Ripple Foundation C.I.C	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-18892 0.00 29/05/2019 1905-18893 0.00	5,800.00 R 5,800.00 R	Rivelin House Rivelin House	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-18894 0.00	4,924.58 R	River View Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-18895 0.00	31,403.17 R	River View Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-18896 0.00	5,524.72 R	River View Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 321	29/05/2019 1905-18897 0.00 03/05/2019 1905-18898 0.00	12,202.40 R	River View Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	03/05/2019 1905-18899 0.00	1,126.20 R 1,126.20 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-18900 0.00	15,193.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-18901 0.00	1,407.75 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-18902 0.00	262.15 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	03/05/2019 1905-18903 0.00 03/05/2019 1905-18904 0.00	1,126.20 R 2,220.40 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-18905 0.00	3,112.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18906 0.00	10,213.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18907 0.00	580.66 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	10/05/2019 1905-18908 0.00 10/05/2019 1905-18909 0.00	23,397.90 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/05/2019 1905-18909 0.00 10/05/2019 1905-18910 0.00	1,139.00 R 23,397.90 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18911 0.00	10,213.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18912 0.00	36,622.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18913 0.00	666.43 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	10/05/2019 1905-18914 0.00	494.55 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Waste Management Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	10/05/2019 1905-18915 0.00 10/05/2019 1905-18916 0.00	459.22 R 2,320.58 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/05/2019 1905-18917 0.00	5,174.51 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	14/05/2019 1905-18918 0.00	811.30 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Oil	122	17/05/2019 1905-18919 0.00	1,506.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	17/05/2019 1905-18920 0.00	487.08 R	Rix Petroleum (Hull) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2019 1905-18921 0.00	23,634.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	17/05/2019 1905-18922 0.00	1,180.47 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	17/05/2019 1905-18923 0.00 20/05/2019 1905-18924 0.00	383.53 R 11,234.30 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/05/2019 1905-18924 0.00	10,351.07 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-18926 0.00	890.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-18927 0.00	15,501.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-18928 0.00	37,130.40 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-18929 0.00	5,676.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	24/05/2019 1905-18930 0.00 24/05/2019 1905-18931 0.00	23,715.30 R 10,354.00 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	24/05/2019 1905-18931 0.00	593.60 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-18933 0.00	306.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29/05/2019 1905-18934 0.00	946.20 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	31/05/2019 1905-18935 0.00	377.93 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	31/05/2019 1905-18936 0.00	1,183.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	31/05/2019 1905-18937 0.00	11,480.70 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	31/05/2019 1905-18938 0.00 31/05/2019 1905-18939 0.00	902.85 R 10,437.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/05/2019 1905-18940 0.00	37,429.20 R	Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	31/05/2019 1905-18941 0.00	15.634.88 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-18942 0.00	12,931.57 R	Rj Johnson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-18943 0.00	7,965.75 R	Rj Johnson	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	02/05/2019 1905-18944 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-18945 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-18946 0.00	1,800.00 R	Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	External Hire -Permanent Other Hired and Contracted Services	303 265	17/05/2019 1905-18947 0.00 20/05/2019 1905-18948 0.00	500.00 R 390.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	20/05/2019 1905-18949 0.00	500.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-18950 0.00	750.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-18951 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2019 1905-18952 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	28/05/2019 1905-18953 0.00	670.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-18954 0.00	900.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-18955 0.00	300.00 R	Rjc Plant Services Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305 305	31/05/2019 1905-18956 0.00 31/05/2019 1905-18957 0.00	600.00 R 300.00 R	Rjc Plant Services Ltd Rjc Plant Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Non-Recurring Grants	227	02/05/2019 1905-18957 0.00	10,687.50 R	Ric Productions Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/05/2019 1905-18959 0.00	309.34 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-18960 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-18961 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-18962 0.00	310.20 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-18963 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/05/2019 1905-18964 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/05/2019 1905-18965 0.00	250.00 R	Rk Williamson Rk Williamson	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	23/05/2019 1905-18966 0.00 24/05/2019 1905-18967 0.00	250.00 R 250.00 R	Rk Williamson Rk Williamson	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/05/2019 1905-18968 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/05/2019 1905-18969 0.00	250.00 R	Rk Williamson	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	02/04/2019 1905-18970 0.00	107.92 R	RIs Mc Que	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/05/2019 1905-18971 0.00	120.00 R	Rlss Direct	No
Leeds City Council	31/05/2019 City Development	Recreation	Employees	Best Value Training	70	01/04/2019 1905-18972 0.00	45.50 R	Riss Uk	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Memberships	226	05/04/2019 1905-18973 0.00	37.92 R	RIss Uk	Yes
Leeds City Council	31/05/2019 City Development	Recreation Recreation	Supplies and Services	Memberships Professional Subscriptions	226 89	05/04/2019 1905-18974 0.00 12/04/2019 1905-18975 0.00	37.92 R 45.50 R	RIss Uk RIss Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Employees Supplies and Services	Licences	266	15/04/2019 1905-18975 0.00	45.50 R 45.50 R	RISS UK	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Licences	266	23/04/2019 1905-18977 0.00	37.92 R	RIss Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-18978 0.00	4,825.49 R	Rnb Group	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-18979 0.00	597.48 R	Rnb Group	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	02/05/2019 1905-18980 0.00	121.63 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-18981 0.00	224.79 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203 203	08/05/2019 1905-18982 0.00 08/05/2019 1905-18983 0.00	179.83 R 2,667.21 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/05/2019 1905-18983 0.00	2,007.21 R 224.79 R	Rnib Enterprises Limited Rnib Enterprises Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	08/05/2019 1905-18985 0.00	179.83 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	08/05/2019 1905-18986 0.00	1,198.66 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	08/05/2019 1905-18987 0.00	115.00 R	Rnib Enterprises Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	10/05/2019 1905-18988 0.00	2,299.66 R	Rnib Enterprises Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/05/2019 1905-18989 0.00	4,313.14 R	Roadgas Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		205	11/04/2019 1905-18990 0.00	116.15 R	Rob Harvey Specialist	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	14/05/2019 1905-18991 0.00	275.00 R	Rob Harvey Specialist Feeds	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/05/2019 1905-18992 0.00 15/05/2019 1905-18993 0.00	256.46 R 60.00 R	Rob Harvey Specialist Feeds Rob Harvey Specialist Feeds	No No
Leeds City Council	31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-18993 0.00	1,535.00 R	Robert Barham	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	23/05/2019 1905-18995 0.00	27.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-18996 0.00	2,200.00 R	Roberts & Partners	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-18997 0.00	4,061.00 R	Robin Lane Practice	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	01/05/2019 1905-18998 0.00	41,126.51 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	29/05/2019 1905-18999 0.00	34,065.62 R	Robina Care (The Denes)	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	22/05/2019 1905-19000 0.00	925.12 R	Roche Healthcare Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Extra Care Housing Support	568 576	22/05/2019 1905-19001 0.00 22/05/2019 1905-19002 0.00	827.64 R 22,682.85 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576 576	22/05/2019 1905-19002 0.00	2,836.21 R	Roche Healthcare Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/04/2019 1905-19004 0.00	48.00 R	Rock One	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-19005 0.00	4,062.68 R	Rockmount Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-19006 0.00	4,062.68 R	Rockmount Care Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-19007 0.00	2,873.68 R	Rodley Village Day Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19008 0.00	6,204.90 R	Rodley Village Day Nursery	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	31/05/2019 1905-19009 0.00 31/05/2019 1905-19010 0.00	663.18 R 1,326.36 R	Rodley Village Day Nursery Rodley Village Day Nursery	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19011 0.00	247.20 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19012 0.00	19,140.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19013 0.00	540.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19014 0.00 02/05/2019 1905-19015 0.00	2,658.60 R 2,520.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19016 0.00	849.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19017 0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19018 0.00 02/05/2019 1905-19019 0.00	1,213.80 R 9,660.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19019 0.00	2,310.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19021 0.00	3,958.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19022 0.00	3,860.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19023 0.00 02/05/2019 1905-19024 0.00	14,952.00 R 2,520.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19025 0.00	1,554.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19026 0.00	3,400.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19027 0.00	3,465.00 R 480.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	02/05/2019 1905-19028 0.00 02/05/2019 1905-19029 0.00	2,100.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19030 0.00	11,970.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19031 0.00	3,150.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19032 0.00 02/05/2019 1905-19033 0.00	2,730.00 R 693.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19034 0.00	4,042.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19035 0.00	2,940.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02/05/2019 1905-19036 0.00	6,854.40 R 3,570.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360 360	02/05/2019 1905-19037 0.00 02/05/2019 1905-19038 0.00	2,730.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19039 0.00	26,880.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19040 0.00	14,238.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19041 0.00 02/05/2019 1905-19042 0.00	1,785.00 R 3,637.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19042 0.00	9,987.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19044 0.00	1,995.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19045 0.00	2,520.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19046 0.00 02/05/2019 1905-19047 0.00	2,520.00 R 2,730.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19048 0.00	2,310.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19049 0.00	3,570.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19050 0.00 02/05/2019 1905-19051 0.00	1,890.00 R 2,100.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19051 0.00	21,840.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19053 0.00	3,738.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19054 0.00	10,419.96 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19055 0.00 02/05/2019 1905-19056 0.00	19,529.79 R 2,142.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19057 0.00	17,241.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19058 0.00	10,020.79 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19059 0.00 02/05/2019 1905-19060 0.00	11,046.00 R 144.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19061 0.00	901.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19062 0.00	5,044.26 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19063 0.00	1,248.00 R 405.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02/05/2019 1905-19064 0.00 02/05/2019 1905-19065 0.00	1,350.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19066 0.00	2,479.44 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19067 0.00	833.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19068 0.00 02/05/2019 1905-19069 0.00	858.00 R 90.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19070 0.00	342.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19071 0.00	1,560.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19072 0.00	7,008.00 R 2,016.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	02/05/2019 1905-19073 0.00 02/05/2019 1905-19074 0.00	641.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19075 0.00	1,218.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19076 0.00	1,806.08 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19077 0.00 02/05/2019 1905-19078 0.00	3,780.00 R 2,700.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19079 0.00	2,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19080 0.00	799.20 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19081 0.00	1,920.00 R 1,188.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19082 0.00 02/05/2019 1905-19083 0.00	3,960.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19084 0.00	7,143.50 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19085 0.00	1,040.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19086 0.00 02/05/2019 1905-19087 0.00	693.00 R 637.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-1908/ 0.00	423.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19089 0.00	918.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19090 0.00	960.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19091 0.00 02/05/2019 1905-19092 0.00	2,520.00 R 340.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19093 0.00	2,085.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19094 0.00	480.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19095 0.00	145.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19096 0.00 02/05/2019 1905-19097 0.00	858.00 R 384.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19097 0.00	276.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19099 0.00	540.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19100 0.00	630.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19101 0.00	693.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19102 0.00	2,210.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19103 0.00	441.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02/05/2019 1905-19104 0.00 02/05/2019 1905-19105 0.00	484.00 R 742.80 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19106 0.00	792.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19107 0.00	450.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19108 0.00	2,718.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19109 0.00	1,056.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	02/05/2019 1905-19110 0.00	4,914.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	02/05/2019 1905-19111 0.00 02/05/2019 1905-19112 0.00	3,150.00 R 360.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02/05/2019 1905-19112 0.00	945.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	10/05/2019 1905-19114 0.00	192.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	16/05/2019 1905-19115 0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-19116 0.00	850.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-19117 0.00	630.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-19118 0.00	1,828.20 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	17/05/2019 1905-19119 0.00 17/05/2019 1905-19120 0.00	1,203.62 R 1,089.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-19120 0.00	1,083.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	17/05/2019 1905-19122 0.00	654.25 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-19123 0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-19124 0.00	2,225.60 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-19125 0.00	1,979.35 R	Rollinson Safeway Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-19126 0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Corporate Property Management	Transport Premises	Private Hire Maintenance Of Buildings	360 101	31/05/2019 1905-19127 0.00 30/05/2019 1905-19128 0.00	66.00 R 246.00 R	Rollinson Safeway Ltd Rollo Power Solutions	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-19129 0.00	498.90 R	Roma Medical Aids Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2019 1905-19130 0.00	11.00 R	Romart Superstores	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/05/2019 1905-19131 0.00	119.00 R	Rompa Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	08/04/2019 1905-19132 0.00	238.80 R	Ron Smith	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Employees	Training Costs	71	15/05/2019 1905-19133 0.00	21.50 R	Ron Smith	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Materials Residential	205 580	15/05/2019 1905-19134 0.00 01/05/2019 1905-19135 0.00	490.00 R 2,514.14 R	Ron Smith Roop Cottage	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-19136 0.00	1,867.00 R	Roop Cottage	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-19137 0.00	600.00 R	Roscoe Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-19138 0.00	550.00 R	Roscoe Methodist Church	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-19139 0.00	84.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Support Services	Legal Disbursements	411	23/05/2019 1905-19140 0.00	300.09 R	Rosemary Exall	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential	511 580	03/05/2019 1905-19141 0.00 01/05/2019 1905-19142 0.00	167.70 R 1,749.04 R	REDACTED PERSONAL DATA Rosewood Hr Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-19142 0.00	1,749.04 R 1.749.04 R	Rosewood Hr Services Ltd Rosewood Hr Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-19144 0.00	3,802.50 R	Rosewood Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-19145 0.00	12,284.03 R	Rosewood Nursery	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Employees	Best Value Training	70	01/04/2019 1905-19146 0.00	350.00 R	Rospa	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/05/2019 1905-19147 0.00	130.00 R	Ross Signs	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-19148 0.00	88.20 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/05/2019 1905-19149 0.00 13/05/2019 1905-19150 0.00	67.08 R 575.24 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/05/2019 1905-19150 0.00	379.81 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/05/2019 1905-19152 0.00	557.35 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/05/2019 1905-19153 0.00	23.05 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/05/2019 1905-19154 0.00	655.83 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/05/2019 1905-19155 0.00	93.09 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	15/05/2019 1905-19156 0.00	72.31 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/05/2019 1905-19157 0.00 29/05/2019 1905-19158 0.00	26.27 R 21.84 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-19159 0.00	414.09 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29/05/2019 1905-19160 0.00	162.64 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/05/2019 1905-19161 0.00	31.94 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-19162 0.00	29.39 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services		277	31/05/2019 1905-19163 0.00	29.21 R	Rossendales Collect Limited	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-19164 0.00	131.00 R	Rotherham Hospital Nhs	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	Conference Meetings Conference Meetings	253 253	24/05/2019 1905-19165 0.00 31/05/2019 1905-19166 0.00	22.00 R 32.00 R	Rothwell Baptist Church Rothwell Baptist Church	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Office Furniture & Equipment	253 201	31/05/2019 1905-19166 0.00 29/03/2019 1905-19167 0.00	32.00 R 98.97 R	Rothwell Baptist Church Rothwell Nursery	No Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	29/03/2019 1905-19167 0.00	73.52 R	Rothwell Nursery	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19169 0.00	900.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	12/04/2019 1905-19170 0.00	493.62 R	Rotowash Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-19171 0.00	478.95 R	Roundabout Playgroup	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-19172 0.00	3,156.20 R	Roundabout Playgroup	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-19173 0.00	600.00 R	Roundhay Methodist Church Maintenance	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	31/05/2019 1905-19174 0.00 17/05/2019 1905-19175 0.00	600.00 R 550.00 R	Roundhay Methodist Church Maintenance Roundhay Parochial Hall	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents	141	31/05/2019 1905-19175 0.00	550.00 R 550.00 R	Roundhay Parochial Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-19177 0.00	1,420.00 R	Roundhay Road Surgery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-19178 0.00	21.00 R	Roundhay Road Surgery	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	08/04/2019 1905-19179 0.00	10.50 R	Roundhay Tropical Worl	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/05/2019 1905-19180 0.00	255.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-19181 0.00 31/05/2019 1905-19182 0.00	900.00 R 500.00 R	Rowland Road Wmc Rowland Road Wmc	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Elections, Licensing and Registration Recreation	Premises	Premises Security Services	162	15/05/2019 1905-19182 0.00	285.00 R	Rowtech Security Limited	No No
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Premises Security Services	162	31/05/2019 1905-19184 0.00	325.00 R	Rowtech Security Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	02/04/2019 1905-19185 0.00	10.00 R	Royal Academy Of Arts	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-19186 0.00	700.00 R	Royal Armouries Museum	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19187 0.00	3,453.88 R	Royal Armouries Museum	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205 205	01/05/2019 1905-19188 0.00	1,328.68 R	Royal British Legion Industries Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/05/2019 1905-19189 0.00 01/05/2019 1905-19190 0.00	268.36 R 663.32 R	Royal British Legion Industries Ltd Royal British Legion Industries Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-19191 0.00	580.20 R	Royal British Legion Industries Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-19192 0.00	844.90 R	Royal British Legion Industries Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-19193 0.00	377.72 R	Royal British Legion Industries Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212	16/04/2019 1905-19194 0.00	242.32 R	Royal Mail Group	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212	16/04/2019 1905-19195 0.00	373.18 R	Royal Mail Group	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Postages	212 212	29/04/2019 1905-19196 0.00 11/04/2019 1905-19197 0.00	315.92 R 55.00 R	Royal Mail Group Royal Mail Group Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Postages Postages	212	16/04/2019 1905-19197 0.00	122.65 R	Royal Mail Group Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/05/2019 1905-19199 0.00	1,605.64 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	03/05/2019 1905-19200 0.00	1,313.03 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/05/2019 1905-19201 0.00	68.20 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	10/05/2019 1905-19202 0.00	22.00 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	10/05/2019 1905-19203 0.00	1,392.01 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	10/05/2019 1905-19204 0.00 16/05/2019 1905-19205 0.00	835.86 R 3,070.53 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	17/05/2019 1905-19206 0.00	1,389.03 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Postages	212	23/05/2019 1905-19207 0.00	7.16 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	23/05/2019 1905-19208 0.00	34.76 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/05/2019 1905-19209 0.00	1,327.20 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Postages	212	24/05/2019 1905-19210 0.00	551.26 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212 212	24/05/2019 1905-19211 0.00 29/05/2019 1905-19212 0.00	608.91 R 7,485.19 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages Postages	212	29/05/2019 1905-19212 0.00	570.10 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/05/2019 1905-19214 0.00	1,756.17 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Postages	212	31/05/2019 1905-19215 0.00	2.64 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Postages	212	31/05/2019 1905-19216 0.00	1,160.59 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	31/05/2019 1905-19217 0.00	16,791.99 R	Royal Mail Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212 212	31/05/2019 1905-19218 0.00	1,488.43 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	580	24/04/2019 1905-19219 0.00 01/05/2019 1905-19220 0.00	875.00 R 4,671.88 R	Royal Mail Online Shop Royal National Institute For The	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-19221 0.00	4,671.88 R	Royal National Institute For The	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-19222 0.00	170.00 R	Royal Northern College Of Music	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-19223 0.00	34.92 R	Royal Yachting Association	No
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-19224 0.00	638.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508 265	17/05/2019 1905-19225 0.00	200.00 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Service Strategy Partnerships & Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Consultancy Services	265 259	21/05/2019 1905-19226 0.00 21/05/2019 1905-19227 0.00	593.75 R 1,643.37 R	Rrc (Rrconsultancy) Ltd Rrc (Rrconsultancy) Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	01/04/2019 1905-19228 0.00	189.50 R	Rs Components	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	12/04/2019 1905-19229 0.00	479.86 R	Rs Components	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Memberships	226	03/05/2019 1905-19230 0.00	350.00 R	Rsgb Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	14/05/2019 1905-19231 0.00	515.50 R	Rsp Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-19232 0.00	65.00 R	Rubberlast Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265 7	03/05/2019 1905-19233 0.00	279.00 R	Rukhsana Khawaja	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services Digital and Information Services	Capital Capital	Other Costs Other Costs	7	02/05/2019 1905-19234 0.00 02/05/2019 1905-19235 0.00	3,421.90 C 1,281.15 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services	Capital	Other Costs Other Costs	7	02/05/2019 1905-19236 0.00	2,359.80 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/05/2019 1905-19237 0.00	460.92 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/05/2019 1905-19238 0.00	10,000.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19239 0.00	455.10 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19240 0.00	445.85 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	02/05/2019 1905-19241 0.00 02/05/2019 1905-19242 0.00	9,768.00 R 1,863.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19242 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/05/2019 1905-19244 0.00	10,950.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	02/05/2019 1905-19245 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19246 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19247 0.00	362.85 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19248 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/05/2019 1905-19249 0.00	1,642.50 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8	02/05/2019 1905-19250 0.00 02/05/2019 1905-19251 0.00	2,070.00 R 10,265.70 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19251 0.00 02/05/2019 1905-19252 0.00	1,656.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19252 0.00	3,260.25 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19254 0.00	6,438.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19255 0.00	5,433.75 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19256 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19257 0.00	2,070.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	02/05/2019 1905-19258 0.00	1,642.50 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7	02/05/2019 1905-19259 0.00 02/05/2019 1905-19260 0.00	972.36 R 3,421.90 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services  Digital and Information Services	Capital	Other Costs Other Costs	7	02/05/2019 1905-19260 0.00	2,135.25 C	Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19261 0.00	6,624.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19263 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	02/05/2019 1905-19264 0.00	585.00 R	Rullion It Plus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpos	Detailed se Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs	7	03/05/2019 1905-19265 0.00	12,318.75 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	03/05/2019 1905-19266 0.00	923.89 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8 8	03/05/2019 1905-19267 0.00 03/05/2019 1905-19268 0.00	1,163.65 R 447.70 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	03/05/2019 1905-19269 0.00	1,026.75 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	-	03/05/2019 1905-19270 0.00	447.70 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs		03/05/2019 1905-19271 0.00	7,391.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs		03/05/2019 1905-19272 0.00	7,270.88 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		03/05/2019 1905-19273 0.00	455.10 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology HRA Housing Leeds		gency Staff Other Costs		03/05/2019 1905-19274 0.00 03/05/2019 1905-19275 0.00	1,026.75 R 6,570.00 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		03/05/2019 1905-19276 0.00	447.70 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs		03/05/2019 1905-19277 0.00	429.57 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	03/05/2019 1905-19278 0.00	435.38 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19279 0.00	859.14 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19280 0.00	445.85 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff		07/05/2019 1905-19281 0.00 07/05/2019 1905-19282 0.00	454.04 R 445.85 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19282 0.00	445.85 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19284 0.00	78.33 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	07/05/2019 1905-19285 0.00	451.03 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19286 0.00	445.85 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19287 0.00	389.70 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Digital and Information Services		gency Staff Other Costs		07/05/2019 1905-19288 0.00 07/05/2019 1905-19289 0.00	445.85 R 429.57 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs		07/05/2019 1905-19290 0.00	429.57 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19291 0.00	5,045.70 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff		07/05/2019 1905-19292 0.00	429.57 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs		07/05/2019 1905-19293 0.00	445.85 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs		07/05/2019 1905-19294 0.00	8,000.00 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services HRA Housing Leeds		Other Costs Other Costs		07/05/2019 1905-19295 0.00 07/05/2019 1905-19296 0.00	445.85 C 1,642.50 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19297 0.00	2,299.52 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs	7	08/05/2019 1905-19298 0.00	9,573.75 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	08/05/2019 1905-19299 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19300 0.00	429.57 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19301 0.00	7,948.80 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services Technology		Other Costs Igency Staff	/ 8	08/05/2019 1905-19302 0.00 08/05/2019 1905-19303 0.00	429.57 C 7,245.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19303 0.00	5,796.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs	7	08/05/2019 1905-19305 0.00	12,072.38 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	08/05/2019 1905-19306 0.00	10,212.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	08/05/2019 1905-19307 0.00	9,200.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19308 0.00	923.89 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8 8	08/05/2019 1905-19309 0.00	18,112.50 R 731.25 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8	08/05/2019 1905-19310 0.00 08/05/2019 1905-19311 0.00	2,070.00 R	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19312 0.00	363.74 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs	7	08/05/2019 1905-19313 0.00	9,573.75 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19314 0.00	445.85 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19315 0.00	455.10 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8	08/05/2019 1905-19316 0.00 08/05/2019 1905-19317 0.00	1,156.32 R 1,026.75 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds		Other Costs	7	08/05/2019 1905-19318 0.00	6,570.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	08/05/2019 1905-19319 0.00	447.70 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	10/05/2019 1905-19320 0.00	429.57 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	10/05/2019 1905-19321 0.00	3,421.90 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7 8	10/05/2019 1905-19322 0.00	2,135.25 C 923.89 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8	10/05/2019 1905-19323 0.00 10/05/2019 1905-19324 0.00	731.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds		Other Costs	7	10/05/2019 1905-19325 0.00	1,642.50 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	10/05/2019 1905-19326 0.00	2,070.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	10/05/2019 1905-19327 0.00	475.82 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	10/05/2019 1905-19328 0.00	8,409.50 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	10/05/2019 1905-19329 0.00	972.36 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8	10/05/2019 1905-19330 0.00 10/05/2019 1905-19331 0.00	1,026.75 R 382.82 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	14/05/2019 1905-19332 0.00	472.12 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	14/05/2019 1905-19333 0.00	324.49 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Adults and Health	Digital Information Services		Other Costs	7	14/05/2019 1905-19334 0.00	4,098.60 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	14/05/2019 1905-19335 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	14/05/2019 1905-19336 0.00	472.12 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8 8	14/05/2019 1905-19337 0.00 14/05/2019 1905-19338 0.00	424.14 R 472.12 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	15/05/2019 1905-19339 0.00	11,643.75 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital O	Other Costs	7	16/05/2019 1905-19340 0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital O	Other Costs	7	16/05/2019 1905-19341 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services		Other Costs	7	16/05/2019 1905-19342 0.00	472.12 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	16/05/2019 1905-19343 0.00	923.89 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology		gency Staff gency Staff	8 8	16/05/2019 1905-19344 0.00 16/05/2019 1905-19345 0.00	472.12 R 731.25 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds		Other Costs	7	16/05/2019 1905-19346 0.00	1,642.50 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	16/05/2019 1905-19347 0.00	2,070.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	16/05/2019 1905-19348 0.00	348.73 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology		gency Staff	8	16/05/2019 1905-19349 0.00	472.12 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees A	gency Staff	8	16/05/2019 1905-19350 0.00	475.82 R	Rullion It Plus Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	16/05/2019 1905-19351 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	16/05/2019 1905-19352 0.00	472.12 R 472.12 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7	17/05/2019 1905-19353 0.00 24/05/2019 1905-19354 0.00	6,843.80 C	Rullion It Plus Limited Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	24/05/2019 1905-19355 0.00	1,708.20 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19356 0.00	472.12 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8	24/05/2019 1905-19357 0.00 24/05/2019 1905-19358 0.00	377.70 C 446.60 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19358 0.00	799.04 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19360 0.00	585.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19361 0.00	1,656.00 R	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	24/05/2019 1905-19362 0.00 24/05/2019 1905-19363 0.00	441.75 R 437.92 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19364 0.00	392.23 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19365 0.00	919.80 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	24/05/2019 1905-19366 0.00 24/05/2019 1905-19367 0.00	3,881.25 R 2,026.12 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	24/05/2019 1905-19368 0.00	248.82 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/05/2019 1905-19369 0.00	382.80 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/05/2019 1905-19370 0.00	1,708.20 C	Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff Other Costs	8 7	31/05/2019 1905-19371 0.00 31/05/2019 1905-19372 0.00	472.12 R 377.70 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	31/05/2019 1905-19373 0.00	5,772.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/05/2019 1905-19374 0.00	382.80 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8	31/05/2019 1905-19375 0.00 31/05/2019 1905-19376 0.00	7,200.00 C 749.10 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	31/05/2019 1905-19377 0.00	2,628.00 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	31/05/2019 1905-19378 0.00	1,449.00 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	31/05/2019 1905-19379 0.00	444.94 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	31/05/2019 1905-19380 0.00 31/05/2019 1905-19381 0.00	437.92 R 379.37 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	31/05/2019 1905-19382 0.00	972.36 R	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	31/05/2019 1905-19383 0.00	739.20 C	Rullion It Plus Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Technology HRA Housing Leeds	Employees	Agency Staff Other Costs	8 7	31/05/2019 1905-19384 0.00	821.40 R 7,227.00 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Insurance	Insurance	Capital Supplies and Services	Insurance Claims	248	31/05/2019 1905-19385 0.00 16/05/2019 1905-19386 0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-19387 0.00	142.63 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/05/2019 1905-19388 0.00	160.00 R	Russells (Kirkbymoorside) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	Plant Spares Courses For Non-Employees	346 281	31/05/2019 1905-19389 0.00 15/05/2019 1905-19390 0.00	28.13 R 3,811.00 R	Russells (Kirkbymoorside) Ltd Ruth Cooper	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-19391 0.00	3,400.00 R	Rutland Lodge Medical Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/05/2019 1905-19392 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625 625	10/05/2019 1905-19393 0.00 17/05/2019 1905-19394 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/05/2019 1905-19394 0.00	20.00 R 20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/05/2019 1905-19396 0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-19397 0.00	2.48 R	Ryman	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Employment & Skills Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	09/04/2019 1905-19398 0.00 10/04/2019 1905-19399 0.00	5.82 R 4.99 R	Ryman Ryman	Yes Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	12/04/2019 1905-19400 0.00	1.66 R	Ryman	Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205	25/04/2019 1905-19401 0.00	199.93 R	Ryman Direct	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/05/2019 1905-19402 0.00 02/05/2019 1905-19403 0.00	3.22 R 59.11 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19404 0.00	176.22 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19405 0.00	29.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/05/2019 1905-19406 0.00 02/05/2019 1905-19407 0.00	43.37 R 22.02 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19407 0.00	24.08 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19409 0.00	15.60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	02/05/2019 1905-19410 0.00	15.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/05/2019 1905-19411 0.00 02/05/2019 1905-19412 0.00	2.81 R 188.26 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19413 0.00	346.09 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19414 0.00	346.09 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/05/2019 1905-19415 0.00 02/05/2019 1905-19416 0.00	58.45 R 58.45 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19417 0.00	68.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/05/2019 1905-19418 0.00	57.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	03/05/2019 1905-19419 0.00 03/05/2019 1905-19420 0.00	197.55 R 78.21 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/05/2019 1905-19420 0.00	78.21 R 155.28 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19422 0.00	195.03 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19423 0.00	56.29 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/05/2019 1905-19424 0.00 03/05/2019 1905-19425 0.00	4.95 R 338.09 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19426 0.00	149.42 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19427 0.00	324.51 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	03/05/2019 1905-19428 0.00 03/05/2019 1905-19429 0.00	166.84 R 147.51 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	03/05/2019 1905-19429 0.00 03/05/2019 1905-19430 0.00	147.51 R 107.37 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19431 0.00	13.27 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/05/2019 1905-19432 0.00	13.27 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/05/2019 1905-19433 0.00 07/05/2019 1905-19434 0.00	18.32 R 4.61 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19434 0.00	14.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19436 0.00	6.42 R	S & W Services (Yorkshire) Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecover Date Number VAT Am		apital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19437 0.00	29.65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19438 0.00	50.65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	07/05/2019 1905-19439 0.00 07/05/2019 1905-19440 0.00	246.51 R 250.97 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	07/05/2019 1905-19440 0.00	78.76 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19442 0.00	35.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19443 0.00	147.79 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19444 0.00	101.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/05/2019 1905-19445 0.00	19.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	07/05/2019 1905-19446 0.00	207.90 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	07/05/2019 1905-19447 0.00 08/05/2019 1905-19448 0.00	-13.40 R 153.36 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-19449 0.00	11.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-19450 0.00	258.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-19451 0.00	57.92 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-19452 0.00	112.57 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/05/2019 1905-19453 0.00	1,015.74 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	08/05/2019 1905-19454 0.00	106.33 R 79.16 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	08/05/2019 1905-19455 0.00 09/05/2019 1905-19456 0.00	23.27 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19457 0.00	175.83 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19458 0.00	137.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19459 0.00	79.01 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19460 0.00	124.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19461 0.00	224.14 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/05/2019 1905-19462 0.00 09/05/2019 1905-19463 0.00	15.75 R 4.95 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19464 0.00	22.77 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19465 0.00	148.46 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/05/2019 1905-19466 0.00	-18.93 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19467 0.00	123.20 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19468 0.00	17.73 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	10/05/2019 1905-19469 0.00 10/05/2019 1905-19470 0.00	18.32 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345	10/05/2019 1905-19470 0.00	106.71 R 115.34 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19472 0.00	29.71 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19473 0.00	265.32 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19474 0.00	21.74 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/05/2019 1905-19475 0.00	29.61 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19476 0.00	167.81 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/05/2019 1905-19477 0.00 14/05/2019 1905-19478 0.00	10.85 R 75.76 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19479 0.00	58.91 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19480 0.00	168.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19481 0.00	78.18 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19482 0.00	48.44 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19483 0.00	53.82 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14/05/2019 1905-19484 0.00 14/05/2019 1905-19485 0.00	17.78 R 19.76 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19486 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19487 0.00	12.38 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19488 0.00	75.65 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19489 0.00	532.07 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19490 0.00	227.86 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	14/05/2019 1905-19491 0.00	344.98 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	14/05/2019 1905-19492 0.00 14/05/2019 1905-19493 0.00	44.55 R 59.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19494 0.00	356.48 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19495 0.00	205.31 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19496 0.00	7.37 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19497 0.00	14.74 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019 1905-19498 0.00	168.38 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	14/05/2019 1905-19499 0.00	26.24 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	16/05/2019 1905-19500 0.00 16/05/2019 1905-19501 0.00	516.78 R 650.93 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19502 0.00	4.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19503 0.00	61.55 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19504 0.00	20.66 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19505 0.00	258.04 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19506 0.00	47.75 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19507 0.00	23.57 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/05/2019 1905-19508 0.00 16/05/2019 1905-19509 0.00	28.71 R 66.83 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19510 0.00	239.58 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19511 0.00	561.33 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19512 0.00	39.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/05/2019 1905-19513 0.00	-127.12 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/05/2019 1905-19514 0.00	88.36 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organ	nisations 511 563	03/05/2019 1905-19515 0.00	1,226.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organ		02/05/2019 1905-19516 0.00 03/05/2019 1905-19517 0.00	41.70 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organ		01/05/2019 1905-19517 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organ		03/05/2019 1905-19519 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organ	nisations 511	03/05/2019 1905-19520 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Service	es 265	17/05/2019 1905-19521 0.00	250.00 R	REDACTED COMMERCIAL CONFIDE	
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Service	es 265	03/05/2019 1905-19522 0.00	235.00 R	S Gergish	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-19523 0.00	394.20 R	S Gregory & Co	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/05/2019 1905-19524 0.00	399.63 R	S Gregory & Co	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	3 204	10/05/2019 1905-19525 0.00 20/05/2019 1905-19526 0.00	1,165.28 R 490.54 R	S Gregory & Co S Gregory & Co	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/05/2019 1905-19527 0.00	888.84 R	S Gregory & Co	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/05/2019 1905-19528 0.00	185.30 R	S Gregory & Co	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/04/2019 1905-19529 0.00	349.80 R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Employees	Other Hired and Contracted Services Training & Development	265 70	03/05/2019 1905-19530 0.00 03/05/2019 1905-19531 0.00	18.00 R 1,050.00 R	S Haidar S J Harding	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/05/2019 1905-19532 0.00	85.04 R	S Lawty	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-19533 0.00	1,250.00 R	S Lawty	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-19534 0.00	2,645.00 R	S Laybourn & Partners	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Public Health Social Care	Third Party Payments	Public Health Commissioned Services	526 511	31/05/2019 1905-19535 0.00 03/05/2019 1905-19536 0.00	77.00 R 167.70 R	S Laybourn & Partners REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	7	23/05/2019 1905-19536 0.00	130.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19538 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19539 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	22/05/2019 1905-19540 0.00 03/05/2019 1905-19541 0.00	11,598.00 C	S S Systems Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	03/05/2019 1905-19541 0.00	54.00 R 167.70 R	S Sagoo REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19543 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/05/2019 1905-19544 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	23/05/2019 1905-19545 0.00	960.00 R	Sabio Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214 214	24/05/2019 1905-19546 0.00	8,500.00 R 22,734.31 R	Sabio Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Customer Access Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Computer Software & Equipment Nursing Home	214 570	24/05/2019 1905-19547 0.00 01/05/2019 1905-19548 0.00	22,734.31 R 17,572.03 R	Sabio Limited Sabourn Court Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-19549 0.00	18,982.76 R	Sabourn Court Care Home	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Swimming Bath Charges	923	13/05/2019 1905-19550 0.00	22.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-19551 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services Public Health Commissioned Services	265	24/05/2019 1905-19552 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Public Health Leeds Building Services	Third Party Payments Supplies and Services	Other Hired and Contracted Services	526 265	28/05/2019 1905-19553 0.00 02/05/2019 1905-19554 0.00	1,020.00 R 780.00 R	Sadiq A Ali Safe & Vault Company Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	10/05/2019 1905-19555 0.00	548.00 R	Safe & Vault Company Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-19556 0.00	125.00 R	Safe & Vault Company Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-19557 0.00	7,135.71 R	Safe Base Fostering	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Third Party Payments	Independent Fostering Agencies Recycling & Reuse Charges	509 234	31/05/2019 1905-19558 0.00 09/05/2019 1905-19559 0.00	5,021.43 R 829.26 R	Safe Base Fostering Safe Haven & Willow Green	No No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	23/05/2019 1905-19559 0.00	8.40 R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Postages	212	23/05/2019 1905-19561 0.00	3.50 R	Safe Secure Locker Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/04/2019 1905-19562 0.00	190.22 R	Safety Kleen UK Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	29/04/2019 1905-19563 0.00	190.22 R	Safety Kleen UK Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/05/2019 1905-19564 0.00 01/05/2019 1905-19565 0.00	190.22 R 27.00 R	Safetykleen Uk Ltd Sage Pay Europe Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-19565 0.00	27.00 R 27.00 R	Sage Pay Europe Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-19567 0.00	418.14 R	Saica Natur Uk Limited	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	15/04/2019 1905-19568 0.00	13.71 R	Sainsburys	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Food & Drink	231	18/04/2019 1905-19569 0.00	4.50 R	Sainsburys	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/04/2019 1905-19570 0.00 10/04/2019 1905-19571 0.00	10.40 R 2.25 R	Sainsburys Local Sainsburys Local	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/04/2019 1905-19572 0.00	15.00 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/04/2019 1905-19573 0.00	23.40 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/04/2019 1905-19574 0.00	16.80 R	Sainsburys S/mkt	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2019 1905-19575 0.00 27/04/2019 1905-19576 0.00	47.65 R 13.50 R	Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	29/04/2019 1905-19576 0.00	28.66 R	Sainsburys S/mkt Sainsburys S/mkt	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2019 1905-19578 0.00	0.70 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/04/2019 1905-19579 0.00	6.10 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/04/2019 1905-19580 0.00	3.85 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/04/2019 1905-19581 0.00 10/04/2019 1905-19582 0.00	7.50 R 2.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/04/2019 1905-19583 0.00	15.59 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	17/04/2019 1905-19584 0.00	7.50 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/04/2019 1905-19585 0.00	20.70 R	Sainsburys S/mkts	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 127	25/04/2019 1905-19586 0.00	1.85 R 3.60 R	Sainsburys S/mkts Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Cleaner Neighbourhood Teams	Premises Transport	Cleaning Maintenance & Toiletries Fuel (Non LCC Supplies)	321	29/04/2019 1905-19587 0.00 29/03/2019 1905-19588 0.00	23.34 R	Sainsburys Smkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	29/03/2019 1905-19589 0.00	46.90 R	Sainsburys Smkts	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Transport	Fuel (Non LCC Supplies)	321	15/04/2019 1905-19590 0.00	68.72 R	Sainsburys Smkts	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	01/04/2019 1905-19591 0.00	16.33 R	Sainsburys Superma	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	08/04/2019 1905-19592 0.00 08/04/2019 1905-19593 0.00	16.29 R -12.50 R	Sainsburys Superma	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Office Consumables	210	09/04/2019 1905-19593 0.00	11.25 R	Sainsburys Superma Sainsburys Superma	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	10/04/2019 1905-19595 0.00	4.58 R	Sainsburys Superma	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	24/04/2019 1905-19596 0.00	16.25 R	Sainsburys Superma	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/04/2019 1905-19597 0.00	3.65 R	Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Food & Drink Residential	231 580	11/04/2019 1905-19598 0.00 01/05/2019 1905-19599 0.00	2.20 R 18,494.09 R	Sainsburys-Spmkts Saint John Of God Hospitaller Services	Yes No
Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-19599 0.00 01/05/2019 1905-19600 0.00	18,494.09 R 10,780.36 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-19601 0.00	21,611.36 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-19602 0.00	10,780.36 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	09/05/2019 1905-19603 0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services External Hire -Occasional	265 304	03/05/2019 1905-19604 0.00 01/05/2019 1905-19605 0.00	36.00 R 41.68 R	Saleem Iqbal Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19605 0.00	42.56 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19607 0.00	38.72 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19608 0.00	44.62 R	Salford Van Hire Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19609 0.00	8.89 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19610 0.00	10.21 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/05/2019 1905-19611 0.00	46.88 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/05/2019 1905-19612 0.00 03/05/2019 1905-19613 0.00	43.30 R 603.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services  Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19613 0.00	42.59 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19615 0.00	59.76 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19616 0.00	60.97 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19617 0.00	42.88 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19618 0.00	414.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19619 0.00 08/05/2019 1905-19620 0.00	414.00 R 632.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-19621 0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19622 0.00	399.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19623 0.00	648.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19624 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19625 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19626 0.00 08/05/2019 1905-19627 0.00	532.00 R 414.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-19627 0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19629 0.00	479.92 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19630 0.00	525.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19631 0.00	299.46 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19632 0.00	525.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19633 0.00 08/05/2019 1905-19634 0.00	334.88 R 525.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-19634 0.00	561.12 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19636 0.00	461.16 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19637 0.00	719.88 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19638 0.00	201.60 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19639 0.00	700.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19640 0.00 08/05/2019 1905-19641 0.00	414.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-19641 0.00	324.00 R 243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19643 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19644 0.00	260.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19645 0.00	632.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19646 0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19647 0.00	243.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304	08/05/2019 1905-19648 0.00 08/05/2019 1905-19649 0.00	162.00 R 514.05 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19650 0.00	474.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19651 0.00	30.31 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19652 0.00	8.36 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/05/2019 1905-19653 0.00	23.23 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	08/05/2019 1905-19654 0.00 10/05/2019 1905-19655 0.00	19.84 R 77.31 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	10/05/2019 1905-19656 0.00	40.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19657 0.00	56.28 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19658 0.00	5.33 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19659 0.00	137.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19660 0.00	39.99 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	17/05/2019 1905-19661 0.00 17/05/2019 1905-19662 0.00	46.24 R 75.98 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	17/05/2019 1905-19663 0.00	73.30 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19664 0.00	51.28 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19665 0.00	52.50 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/05/2019 1905-19666 0.00	44.08 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	External Hire -Occasional	304	24/05/2019 1905-19667 0.00	45.84 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24/05/2019 1905-19668 0.00 24/05/2019 1905-19669 0.00	276.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19669 0.00	316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19671 0.00	266.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19672 0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19673 0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19674 0.00	266.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	24/05/2019 1905-19675 0.00 24/05/2019 1905-19676 0.00	276.00 R 195.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional	304	24/05/2019 1905-19677 0.00	719.88 R	Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19678 0.00	350.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19679 0.00	199.64 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19680 0.00	350.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19681 0.00	167.44 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/05/2019 1905-19682 0.00	350.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	24/05/2019 1905-19683 0.00 24/05/2019 1905-19684 0.00	420.84 R 134.40 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19684 0.00	213.07 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19686 0.00	146.57 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19687 0.00	94.78 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19688 0.00	40.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19689 0.00	22.06 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304 304	28/05/2019 1905-19690 0.00	25.02 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/05/2019 1905-19691 0.00 28/05/2019 1905-19692 0.00	87.34 R 39.13 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19693 0.00	49.83 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19694 0.00	230.58 R	Salford Van Hire Limited	No
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Organisation Label	Effective Organisational	Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19695 0.00	479.92 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19696 0.00	350.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/05/2019 1905-19697 0.00 28/05/2019 1905-19698 0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19699 0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19700 0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19701 0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28/05/2019 1905-19702 0.00 28/05/2019 1905-19703 0.00	316.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19704 0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/05/2019 1905-19705 0.00	342.70 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	28/05/2019 1905-19706 0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing		Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/05/2019 1905-19707 0.00 31/05/2019 1905-19708 0.00	479.00 R 42.94 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	31/05/2019 1905-19709 0.00	38.54 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-19710 0.00	66.01 R	Salford Van Hire Limited	No
Leeds City Council	31/05/2019 Resources and Housing		Transport	External Hire -Occasional	304	31/05/2019 1905-19711 0.00	46.73 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Transport Third Party Payments	External Hire -Occasional Services Rendered By Other Organisations	304 511	31/05/2019 1905-19712 0.00 01/05/2019 1905-19713 0.00	57.75 R 202.80 R	Salford Van Hire Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19713 0.00	872.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-19715 0.00	322.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/05/2019 1905-19716 0.00	259.20 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 564	15/05/2019 1905-19717 0.00	216.00 R 1,695.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled I 31/05/2019 Social Services Pooled I		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	22/05/2019 1905-19718 0.00 31/05/2019 1905-19719 0.00	1,365.00 R	Salutem Ld Bidco Iv Limited Salutem Ld Bidco Iv Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled I		Third Party Payments	Day Centre	564	31/05/2019 1905-19720 0.00	405.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled I	Budgets Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-19721 0.00	1,560.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled I		Third Party Payments	Day Centre	564	31/05/2019 1905-19722 0.00	450.00 R	Salutem Ld Bidco Iv Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Enviro 31/05/2019 Children and Families	onment Parks and Countryside Social Care	Supplies and Services Support Services	Office Furniture & Equipment Legal Disbursements	201 411	28/04/2019 1905-19723 0.00 21/05/2019 1905-19724 0.00	36.81 R 1,907.51 R	Sam Turner Sons Ltd Sam Warner Consulting Limited	Yes No
Leeds City Council	31/05/2019 Communities and Enviro		Supplies and Services	Publication and Promotion	267	22/05/2019 1905-19724 0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19726 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-19727 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19728 0.00	1,173.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-19729 0.00 03/05/2019 1905-19730 0.00	838.50 R 628.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-19731 0.00	120.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	03/05/2019 1905-19732 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	10/05/2019 1905-19733 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Contact Contact	548	17/05/2019 1905-19734 0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	548 511	24/05/2019 1905-19735 0.00 03/05/2019 1905-19736 0.00	40.00 R 838.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-19737 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19738 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/05/2019 1905-19739 0.00	34.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	09/05/2019 1905-19740 0.00 03/05/2019 1905-19741 0.00	7.36 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19741 0.00	469.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	30/05/2019 1905-19743 0.00	2,000.00 R	Same Difference Arts Limited	No
Leeds City Council	31/05/2019 Communities and Enviro		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19744 0.00	18.00 R	Samiha Paulikova	No
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Operational Materials Operational Materials	205	15/04/2019 1905-19745 0.00	1,670.13 R	Samuel Grant (Leeds)It	Yes
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Resources and Housing 31/05/2019 Social Services Pooled I		Supplies and Services Third Party Payments	Home Care	205 568	06/04/2019 1905-19746 0.00 31/05/2019 1905-19747 0.00	9.25 R 294.40 R	Samuel Taylor Sanctuary Housing Association	Yes No
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-19748 0.00	77.09 R	Sanctuary Housing Association, Rent Acc	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/05/2019 1905-19749 0.00	142.43 R	Sandwell & West Birmingham Hospital Nhs	No
Leeds City Council	31/05/2019 Communities and Enviro		Supplies and Services	Food & Drink	231	12/04/2019 1905-19750 0.00	239.89 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Enviro 31/05/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2019 1905-19751 0.00 12/04/2019 1905-19752 0.00	203.73 R 63.60 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink	231	12/04/2019 1905-19753 0.00	764.00 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/04/2019 1905-19754 0.00	557.22 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink	231	12/04/2019 1905-19755 0.00	63.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2019 1905-19756 0.00 12/04/2019 1905-19757 0.00	132.50 R 32.10 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019 1905-19758 0.00	26.35 R	Sandwich King Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink	231	12/04/2019 1905-19759 0.00	1,014.32 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink	231	12/04/2019 1905-19760 0.00	132.50 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2019 1905-19761 0.00 12/04/2019 1905-19762 0.00	376.72 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink	231	12/04/2019 1905-19762 0.00	406.50 R 132.50 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	12/04/2019 1905-19764 0.00	27.50 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	12/04/2019 1905-19765 0.00	63.60 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Communities and Enviro		Supplies and Services	Food & Drink	231	12/04/2019 1905-19766 0.00	250.63 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/04/2019 1905-19767 0.00 18/04/2019 1905-19768 0.00	435.86 R 63.60 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Food & Drink	231	18/04/2019 1905-19768 0.00	464.69 R	Sandwich King	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/04/2019 1905-19770 0.00	32.10 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2019 1905-19771 0.00	372.87 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/04/2019 1905-19772 0.00	63.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environmental Street Str		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/04/2019 1905-19773 0.00 18/04/2019 1905-19774 0.00	258.35 R 290.18 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/05/2019 Confind files and Environment	Libraries, Arts & Heritage	Supplies and Services		231	18/04/2019 1905-19774 0.00	73.86 R	Sandwich King	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-19776 0.00	570.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled I		Transfer Payments	Direct Payments	626	29/05/2019 1905-19777 0.00	754.29 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Social Care	Support Services	Legal Disbursements Services Rendered By Other Organisations	411 511	01/05/2019 1905-19778 0.00 03/05/2019 1905-19779 0.00	1,250.00 R 1,048.13 R	Sappho Dias REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-19779 0.00 01/05/2019 1905-19780 0.00	1,048.13 R 405.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19781 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-19782 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	03/05/2019 1905-19783 0.00	614.90 R 698.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	03/05/2019 1905-19784 0.00 01/05/2019 1905-19785 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19786 0.00	1,833.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19787 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-19788 0.00 03/05/2019 1905-19789 0.00	405.60 R 972.66 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Other Costs	7	23/05/2019 1905-19790 0.00	217.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19791 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-19792 0.00	1,624.56 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	03/05/2019 1905-19793 0.00 03/05/2019 1905-19794 0.00	20.83 R 23.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-19795 0.00	210.00 R	Sarah Maria Cook	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-19796 0.00	240.00 R	Sarah Maria Cook	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-19797 0.00 03/05/2019 1905-19798 0.00	480.74 R 209.63 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19799 0.00	391.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	10/05/2019 1905-19800 0.00	1,750.00 R	Sarah Readings Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Other Costs	7	17/05/2019 1905-19801 0.00	2,417.00 C	Sarah Reid	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	03/05/2019 1905-19802 0.00 07/05/2019 1905-19803 0.00	536.64 R 4,067.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19804 0.00	352.17 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	16/05/2019 1905-19805 0.00	133.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	23/05/2019 1905-19806 0.00 03/05/2019 1905-19807 0.00	133.00 R 503.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-19808 0.00	405.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-19809 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	10/05/2019 1905-19810 0.00	-1.00 R	Savills (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Asset Management Services Customer Access	Premises Supplies and Services	Maintenance Of Buildings Other Hired and Contracted Services	101 265	10/05/2019 1905-19811 0.00 03/05/2019 1905-19812 0.00	8,372.54 R 18.00 R	Savills (Uk) Ltd Sawsan Zaza	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19813 0.00	25.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-19814 0.00	460.00 R	Sawsan Zaza	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-19815 0.00	15.00 R	Sawsan Zaza	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Leeds Building Services	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265	24/05/2019 1905-19816 0.00 01/05/2019 1905-19817 0.00	23.94 R 7,744.00 R	Sawsan Zaza Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-19818 0.00	8,330.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19819 0.00	166.77 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-19820 0.00 03/05/2019 1905-19821 0.00	111.00 R 69.13 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19822 0.00	245.05 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19823 0.00	148.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19824 0.00	290.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-19825 0.00 03/05/2019 1905-19826 0.00	509.00 R 64.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19827 0.00	152.19 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-19828 0.00	1,378.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-19829 0.00 03/05/2019 1905-19830 0.00	92.50 R 519.73 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	03/05/2019 1905-19830 0.00	92.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19832 0.00	252.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19833 0.00	121.99 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-19834 0.00 17/05/2019 1905-19835 0.00	194.25 R 258.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19836 0.00	94.30 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19837 0.00	831.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-19838 0.00 17/05/2019 1905-19839 0.00	46.25 R 55.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19840 0.00	55.50 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19841 0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	17/05/2019 1905-19842 0.00	63.75 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265 265	17/05/2019 1905-19843 0.00 17/05/2019 1905-19844 0.00	64.75 R 138.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19845 0.00	105.63 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19846 0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-19847 0.00 17/05/2019 1905-19848 0.00	74.00 R 111.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19849 0.00	83.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	24/05/2019 1905-19850 0.00	1,120.00 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-19851 0.00	249.75 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Leeds Building Services	Supplies and Services	Maintenance Of Buildings Other Hired and Contracted Services	101 265	31/05/2019 1905-19852 0.00 31/05/2019 1905-19853 0.00	81.75 R 95.38 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19854 0.00	310.05 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-19855 0.00	2,193.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19856 0.00 31/05/2019 1905-19857 0.00	68.13 R 83.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-19857 0.00	215.58 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19859 0.00	64.75 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-19860 0.00 31/05/2019 1905-19861 0.00	124.00 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19861 0.00 31/05/2019 1905-19862 0.00	54.50 R 288.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19863 0.00	46.25 R	Sayes Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	31/05/2019 1905-19864 0.00	13.63 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19865 0.00 31/05/2019 1905-19866 0.00	516.00 R 129.50 R	Sayes Service Ltd Sayes Service Ltd	No No
22040 01.7 00411011	220.20.10 Tooodi and Flouding		Cappiloo and Oct vides	Table and Confidence Convices	200	113.20.10 1.000 1.000 0.00	.20.50 10	, 50 00, 1100 210	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		Irrecoverable VAT Amount		Capital Or Beni	ficiary Name Procuren	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19867		110.50 I		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19868		956.05 I	Sayes Service Ltd	No	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19869 31/05/2019 1905-19870		507.00 F 206.50 F		No No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-19871		57.50 I		No No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19872		74.00 1		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19873		92.50 I	Sayes Service Ltd	No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19874		296.14 I		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	31/05/2019 1905-19875		40.88		No No	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19876 31/05/2019 1905-19877		168.86 F		No No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19878		74.00 1		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19879		109.00 I		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19880		82.75 I		No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	31/05/2019 1905-19881		74.00		No No	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	31/05/2019 1905-19882 31/05/2019 1905-19883		54.50 I 1,765.00 I		No No	
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-19884		159.58		No	
Leeds City Council	31/05/2019 Children and Families	Capital Maintenance	Capital	Construction	3	22/05/2019 1905-19885		2,843.77		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-19886		4,424.80		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	10/05/2019 1905-19887		4,360.00 F		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	10/05/2019 1905-19888 10/05/2019 1905-19888		2,625.00 F		No No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-19890		2,270.00 1		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-19891		1,090.00 [		No	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	10/05/2019 1905-19892		343.65 I		No	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203 203	10/05/2019 1905-19893		50.50 [		No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	17/05/2019 1905-19894 17/05/2019 1905-19895		393.75 I 165.00 I		No No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-19896		316.00 I		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-19897		312.00 I		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-19898		80.00		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	24/05/2019 1905-19899		3,815.00		No	
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Equipment	203	29/05/2019 1905-19900 29/05/2019 1905-19901		125.00 F		No No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/05/2019 1905-19902		4,400.00 I		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-19903		4,400.00		No	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-19904		125.00 I		No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	31/05/2019 1905-19905		4,360.00 F		No	
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203	31/05/2019 1905-19906 31/05/2019 1905-19907		266.63 I 138.44 I		No No	
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/05/2019 1905-19908		1,850.00 F		No	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-19909		1,737.80		Lodge No	
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-19910		1,657.72			
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents Rents	141 141	13/05/2019 1905-19911		310.00 [		No No	
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Day Centre	564	31/05/2019 1905-19912 02/05/2019 1905-19913		310.00 F 2,499.00 F			
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/05/2019 1905-19914		675.00 I			
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-19915		2,039.52			
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/05/2019 1905-19916		600.00 I			
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Assessment and Care Management Cleaner Neighbourhood Teams	Transport	Car Parking Fees Training & Development	312 70	09/05/2019 1905-19917 17/05/2019 1905-19918		3,300.00 I 560.00 I		- British Isles No	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Employees Employees	Training & Development	70	17/05/2019 1905-19919		420.00 I		No	
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	17/05/2019 1905-19920		560.00 I		No	
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-19921		19,574.17 I		No	
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	10/05/2019 1905-19922		19,574.17		No	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Resaleable Materials	505 204	10/05/2019 1905-19923 24/04/2019 1905-19924		19,574.17 I 81.00 I		y Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/03/2019 1905-19925		50.00 I			
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/03/2019 1905-19926	0.00	100.00 I	Scrap Creative Reuse	A Yes	
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-19927		1,680.00			
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture and Equipment	101 203	01/04/2019 1905-19928 15/04/2019 1905-19928		4.41 l -17.49 l		Yes Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/04/2019 1905-19920		34.98 1		Yes	
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-19931		208.32		Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/04/2019 1905-19932		-13.33 I		Yes	
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/04/2019 1905-19933		221.81		Yes	
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	29/03/2019 1905-19934 29/03/2019 1905-19935		12.49 I 119.97 I		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	01/04/2019 1905-19936		125.00 I		Yes	
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		Operational Materials	205	01/04/2019 1905-19937		37.49		Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/04/2019 1905-19938		10.83	Screwfix Direct	Yes	
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		202	02/04/2019 1905-19939		29.49		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Materials	285 205	04/04/2019 1905-19940 15/04/2019 1905-19941	0.00	31.79 I 240.00 I		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	203	16/04/2019 1905-1994		11.99 1		Yes	
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/04/2019 1905-19943		36.65 1		Yes	
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	25/04/2019 1905-19944	0.00	721.00 I	Screwfix Direct	Yes	
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/04/2019 1905-19945		81.42		Yes	
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Premises	Operational Furniture and Equipment Cleaning Maintenance & Toiletries	203 127	06/04/2019 1905-19946 27/04/2019 1905-19947	0.00	8.99 I 9.99 I		Yes Yes	
Leeds City Council	31/05/2019 Communities and Environment	Community Safety		Other Hired and Contracted Services	265	04/04/2019 1905-1994/		7.49 1			
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage			205	01/04/2019 1905-19949		3.33 1			
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	03/04/2019 1905-19950	0.00	42.90 I	Screwfix Leeds Seaci		
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201 205	05/04/2019 1905-19951		89.46			
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	200	05/04/2019 1905-19952	0.00	64.98 I	Screwfix Leeds Seac	roft Yes	

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/04/2019 1905-19953 0.00	69.65 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/04/2019 1905-19954 0.00	236.19 R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/04/2019 1905-19955 0.00 16/04/2019 1905-19956 0.00	37.05 R 33.30 R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2019 1905-19956 0.00	12.49 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/04/2019 1905-19958 0.00	28.53 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	18/04/2019 1905-19959 0.00	23.32 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-19960 0.00	20.83 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/04/2019 1905-19961 0.00	6.32 R	Screwfix Leeds Seacroft	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment		23/04/2019 1905-19962 0.00	17.98 R 67.46 R	Screwfix Leeds Seacroft Screwfix Leeds Seacroft	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment		24/04/2019 1905-19963 0.00 29/04/2019 1905-19964 0.00	20.08 R	Screwfix Leeds Seacroft	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/04/2019 1905-19965 0.00	28.48 R	Screwfix Leeds Stourton	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/03/2019 1905-19966 0.00	20.00 R	Sd Trading Leeds Ltd 5	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-19967 0.00	20.00 R	Sd Trading Leeds Ltd 5	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services		04/04/2019 1905-19968 0.00	49.00 R	Sd Trading Leeds Ltd 5	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/04/2019 1905-19969 0.00	16.67 R	Sd Trading Leeds Ltd 5	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Clothing & Uniforms	203 241	29/03/2019 1905-19970 0.00 29/03/2019 1905-19971 0.00	660.00 R 108.00 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables		03/04/2019 1905-19971 0.00	206.40 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		08/04/2019 1905-19973 0.00	220.14 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials		08/04/2019 1905-19974 0.00	1,008.80 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		09/04/2019 1905-19975 0.00	390.04 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		09/04/2019 1905-19976 0.00	54.00 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms	241 241	10/04/2019 1905-19977 0.00	208.80 R	Sdl Group Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms		10/04/2019 1905-19978 0.00 11/04/2019 1905-19979 0.00	139.20 R 531.61 R	Sdl Group Limited Sdl Group Limited	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		26/04/2019 1905-19980 0.00	194.00 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		29/04/2019 1905-19981 0.00	168.00 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Clothing & Uniforms		29/04/2019 1905-19982 0.00	195.84 R	Sdl Group Limited	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables		04/04/2019 1905-19983 0.00	225.54 R	Sdl Group Ltd T/a Surr	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		01/05/2019 1905-19984 0.00	1,481.20 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		01/05/2019 1905-19985 0.00	28,175.05 R 22,836.85 R	Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential		01/05/2019 1905-19986 0.00 01/05/2019 1905-19987 0.00	7,281.48 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential		01/05/2019 1905-19988 0.00	9,122.84 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		29/05/2019 1905-19989 0.00	1,285.42 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia		29/05/2019 1905-19990 0.00	17,984.83 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		29/05/2019 1905-19991 0.00	34,368.22 R	Seacroft Grange Care Village	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-19992 0.00	6,511.68 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29/05/2019 1905-19993 0.00 30/05/2019 1905-19994 0.00	9,299.09 R 12,067.81 R	Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		01/05/2019 1905-19995 0.00	22,117.62 R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		01/05/2019 1905-19996 0.00	-8,440.33 R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-19997 0.00	12,788.28 R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home		29/05/2019 1905-19998 0.00	18,587.80 R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		29/05/2019 1905-19999 0.00	9,568.24 R	Seacroft Green Care Centre	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Nursing Home	570 253	29/05/2019 1905-20000 0.00 16/05/2019 1905-20001 0.00	30,164.11 R 45.00 R	Seacroft Green Care Centre Seacroft Methodist Church	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253	16/05/2019 1905-20001 0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents		31/05/2019 1905-20003 0.00	160.00 R	Seacroft Parochial Church Council	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20004 0.00	500.00 R	Seacroft Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents		31/05/2019 1905-20005 0.00	500.00 R	Seacroft Village Hall	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-20006 0.00	311.00 R	Seacroft Wmc Sharks Rugby	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants		02/04/2019 1905-20007 0.00	18.00 R	Seagulls Re-Use Limite	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support	Supplies and Services Transfer Payments	Other Hired and Contracted Services Leaving Care Grants	265 635	08/04/2019 1905-20008 0.00 09/04/2019 1905-20009 0.00	37.75 R 5.00 R	Seagulls Re-Use Limite Seagulls Re-Use Limite	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture and Equipment		09/04/2019 1905-20009 0.00	50.00 R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/04/2019 1905-20011 0.00	28.00 R	Seagulls Re-Use Limite	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		02/05/2019 1905-20012 0.00	10,662.09 R	Seagulls Re-Use Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges		28/05/2019 1905-20013 0.00	18,073.43 R	Seagulls Re-Use Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees		21/05/2019 1905-20014 0.00	25.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Conference Meetings		09/05/2019 1905-20015 0.00	390.00 R	Seashell Trust	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Assessment and Care Management	Supplies and Services Third Party Payments	Bought In Professional Services Day Centre		03/05/2019 1905-20016 0.00 02/05/2019 1905-20017 0.00	1,202.00 R 266.00 R	Sebastian Edge Second Chance Headway Centre	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre		02/05/2019 1905-20017 0.00	342.00 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre		02/05/2019 1905-20019 0.00	232.00 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	15/05/2019 1905-20020 0.00	608.00 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/05/2019 1905-20021 0.00	532.00 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre		31/05/2019 1905-20022 0.00	266.00 R	Second Chance Headway Centre	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	31/05/2019 1905-20023 0.00	304.00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Support Services	Memberships	406	10/05/2019 1905-20024 0.00	1,050.00 R	Secure Accommodation Network	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Support Services Support Services	Cash Collection Cash Collection		02/05/2019 1905-20025 0.00 02/05/2019 1905-20026 0.00	149.50 R 149.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)		02/05/2019 1905-20027 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)		02/05/2019 1905-20028 0.00	207.00 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/05/2019 1905-20029 0.00	103.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/05/2019 1905-20030 0.00	43.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)		02/05/2019 1905-20031 0.00	43.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services (Non Infrastructure)		02/05/2019 1905-20032 0.00	207.00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)		02/05/2019 1905-20033 0.00 02/05/2019 1905-20034 0.00	92.00 R 23.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)		02/05/2019 1905-20034 0.00	57.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services		02/05/2019 1905-20036 0.00	57.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/05/2019 1905-20037 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Support Services	Cash Collection	406	02/05/2019 1905-20038 0.00	57.50 R	Security Plus + Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 City Development	Recreation	Support Services	Cash Collection	406	02/05/2019 1905-20039 0.00	46.00 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure) Other Hired and Contracted Services	262	02/05/2019 1905-20040 0.00	46.00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Assessment and Care Management Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-20041 0.00 03/05/2019 1905-20042 0.00	92.10 R 46.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-20043 0.00	275.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	10/05/2019 1905-20044 0.00	56.64 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262 262	10/05/2019 1905-20045 0.00	51.48 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Assessment and Care Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired and Contracted Services	262 265	10/05/2019 1905-20046 0.00 10/05/2019 1905-20047 0.00	34.73 R 100.61 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-20048 0.00	85.57 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	14/05/2019 1905-20049 0.00	11.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	16/05/2019 1905-20050 0.00	138.00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Parks and Countryside Assessment and Care Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired and Contracted Services	262 265	30/05/2019 1905-20051 0.00 31/05/2019 1905-20052 0.00	38.70 R 84.79 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-20052 0.00	73.99 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-20054 0.00	80.87 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20055 0.00	149.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	31/05/2019 1905-20056 0.00 31/05/2019 1905-20057 0.00	0.00 R 34.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20058 0.00	195.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20059 0.00	149.50 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20060 0.00	58.00 R	Security Plus + Ltd	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262 265	31/05/2019 1905-20061 0.00	43.50 R 23.00 R	Security Plus + Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277	31/05/2019 1905-20062 0.00 31/05/2019 1905-20063 0.00	23.00 R 11.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20064 0.00	1,495.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20065 0.00	-336.00 R	Security Surveillance Systems Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/03/2019 1905-20066 0.00	84.10 R	Securitysafetyproducts	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/05/2019 1905-20067 0.00 23/05/2019 1905-20068 0.00	515.00 R 525.00 R	Seddon Plant & Engineers Ltd Seddon Plant & Engineers Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/04/2019 1905-20069 0.00	158.33 R	Sela Bar	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/04/2019 1905-20070 0.00	33.70 R	Selco Leeds Elland Road	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/04/2019 1905-20071 0.00	8.33 R	Select	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	02/05/2019 1905-20072 0.00	200.48 R	Selecta Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Food & Drink	3 231	02/05/2019 1905-20073 0.00 07/05/2019 1905-20074 0.00	127.44 R 505.31 R	Selecta Uk Limited Selecta Uk Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-20075 0.00	1,524.00 R	Selecta Uk Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/05/2019 1905-20076 0.00	486.69 R	Selecta Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA BITMO	Capital	Construction	3	10/05/2019 1905-20077 0.00	62,118.00 C	Selkirk & Westmoreland Ltd	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-20078 0.00	465.00 R 563.82 R	Selwood Ltd Selwood I td	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	08/05/2019 1905-20079 0.00 29/05/2019 1905-20080 0.00	372.00 R	Selwood Ltd Selwood I td	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-20081 0.00	-20,107.39 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Residential	580	01/05/2019 1905-20082 0.00	47,431.52 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564 564	22/05/2019 1905-20083 0.00	2,702.40 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Residential	580	22/05/2019 1905-20084 0.00 29/05/2019 1905-20085 0.00	4,841.85 R 47,431.52 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	29/05/2019 1905-20086 0.00	2,702.40 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/05/2019 1905-20087 0.00	2,417.51 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564 564	30/05/2019 1905-20088 0.00	2,417.51 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/05/2019 1905-20089 0.00 30/05/2019 1905-20090 0.00	2,785.52 R 2,240.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/05/2019 1905-20091 0.00	2,900.00 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/05/2019 1905-20092 0.00	2,843.53 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/05/2019 1905-20093 0.00	2,840.40 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	30/05/2019 1905-20094 0.00 30/05/2019 1905-20095 0.00	1,120.00 R 1,120.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Day Centre	564	30/05/2019 1905-20096 0.00	2,900.00 R	Sense	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Home Care	568	30/05/2019 1905-20097 0.00	2,913.00 R	Sense	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	28/05/2019 1905-20098 0.00	29,916.00 R	Sep Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-20099 0.00 13/05/2019 1905-20100 0.00	966.50 R 950.00 R	Sequence Prop Man No2 Clientac Sequence Properties	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	16/05/2019 1905-20101 0.00	12,800.00 R	Servelec Corelogic Ltd	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	02/05/2019 1905-20102 0.00	1,022.00 R	Servelec Education Limited	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	02/05/2019 1905-20103 0.00	1,697.00 R	Servelec Education Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	13/05/2019 1905-20104 0.00 13/05/2019 1905-20105 0.00	53.40 R 87.22 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-20106 0.00	57.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-20107 0.00	98.00 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20108 0.00	97.90 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20109 0.00	42.72 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	31/05/2019 1905-20110 0.00 31/05/2019 1905-20111 0.00	90.78 R 115.70 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20112 0.00	74.76 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20113 0.00	71.55 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20114 0.00	27.03 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Maintenance Other Hired and Contracted Services	301 265	31/05/2019 1905-20115 0.00 31/05/2019 1905-20116 0.00	242.54 R 553.15 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20116 0.00	41.34 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20118 0.00	149.33 R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-20119 0.00	274.90 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Maintenance Vehicle Maintenance	301 301	31/05/2019 1905-20120 0.00 31/05/2019 1905-20121 0.00	877.70 R 293.18 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	03/05/2019 1905-20121 0.00	3,527.75 R	Services Machinery & Trucks Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/05/2019 1905-20123 0.00	9,018.24 R	Sevacare Uk Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	23/05/2019 1905-20124 0.00	147.84 R	Sevacare Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/05/2019 1905-20125 0.00	4,971.12 R	Sevacare Uk Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	23/05/2019 1905-20126 0.00	3,557.40 R	Sevacare Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	23/05/2019 1905-20127 0.00 23/05/2019 1905-20128 0.00	268.48 R 12,220.04 R	Sevacare Uk Ltd Sevacare Uk Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	23/05/2019 1905-20129 0.00	6,812.68 R	Sevacare Uk Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/05/2019 1905-20130 0.00	536.96 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	23/05/2019 1905-20131 0.00 23/05/2019 1905-20132 0.00	25,645.14 R 6,611.36 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/05/2019 1905-20132 0.00	394.33 R	Sevacare Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Agency Staff	8	01/05/2019 1905-20134 0.00	1,467.79 R	Seven Resourcing Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265 265	01/05/2019 1905-20135 0.00	55.00 R	Sewell Auto Electric & Battery Centre	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environmen	Commercial Services t Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services Plant Spares	265 346	03/05/2019 1905-20136 0.00 03/05/2019 1905-20137 0.00	87.25 R 12.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/05/2019 Communities and Environmen		Transport	Plant Spares	346	10/05/2019 1905-20138 0.00	50.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2019 Communities and Environmen	t Parks and Countryside	Transport	Plant Spares	346	20/05/2019 1905-20139 0.00	780.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203 526	20/05/2019 1905-20140 0.00	680.00 R	Shackletons Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Public Health Social Care	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	505	28/05/2019 1905-20141 0.00 01/05/2019 1905-20142 0.00	500.00 R 8,621.05 R	Shadwell Medical Centre Shadwell Pre-School Playgroup	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-20143 0.00	16,340.00 R	Shadwell Pre-School Playgroup	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-20144 0.00	1,326.36 R	Shadwell Pre-School Playgroup	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environmen 31/05/2019 Communities and Environmen		Premises Premises	Rents Rents	141 141	13/05/2019 1905-20145 0.00 31/05/2019 1905-20146 0.00	350.00 R 375.00 R	Shadwell Recreation Centre Shadwell Recreational Centre	No No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20147 0.00	18.00 R	Shafkot Manduri	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	10/05/2019 1905-20148 0.00	65.00 R	Shaftesbury Medical Centre	No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Other Hired and Contracted Services	265 526	03/05/2019 1905-20149 0.00	18.00 R	Shahid Ahmad	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	28/05/2019 1905-20150 0.00 31/05/2019 1905-20151 0.00	40.00 R 112.00 R	Shakespeare Medical Centre Shakespeare Medical Centre	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-20152 0.00	2,394.74 R	Shantona Womens Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-20153 0.00	5,031.00 R	Shantona Womens Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508 508	24/05/2019 1905-20154 0.00	5,292.00 R	Shared Services Connected Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508	24/05/2019 1905-20155 0.00 24/05/2019 1905-20156 0.00	2,036.10 R 2,646.00 R	Shared Services Connected Limited Shared Services Connected Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	03/05/2019 1905-20157 0.00	338.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20158 0.00	815.63 R	Shari Baker	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	03/05/2019 1905-20159 0.00 03/05/2019 1905-20160 0.00	335.40 R 167.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/05/2019 1905-20160 0.00	47.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28/05/2019 1905-20162 0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-20163 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	16/05/2019 1905-20164 0.00 03/05/2019 1905-20165 0.00	857.16 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-20166 0.00	201.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	02/05/2019 1905-20167 0.00	252.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environmen		Transport	External Hire -Occasional	304 304	01/05/2019 1905-20168 0.00	647.67 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environmen 31/05/2019 Communities and Environmen		Transport Transport	External Hire -Occasional External Hire -Occasional	304	24/05/2019 1905-20169 0.00 24/05/2019 1905-20170 0.00	647.67 R 585.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Permanent	303	31/05/2019 1905-20171 0.00	2,817.00 R	Shb Hire Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/05/2019 1905-20172 0.00	622.50 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Commercial Services Social Services Support Services	Transport Income	External Hire -Occasional Income From Other Public Bodies	304 950	31/05/2019 1905-20173 0.00 28/05/2019 1905-20174 0.00	622.50 R 149.15 R	Shb Hire Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	29/05/2019 1905-20174 0.00	-300.00 R	Sheffield City Council	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Conference Meetings	253	29/05/2019 1905-20176 0.00	300.00 R	Sheffield City Council	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202 265	29/05/2019 1905-20177 0.00	150.00 R	Sheffield City Council	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environmen	Social Care t Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	03/05/2019 1905-20178 0.00 03/05/2019 1905-20179 0.00	51,312.72 R 175.00 R	Sheffield City Council (Resources) Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20180 0.00	132.50 R	Shekoufeh Tahmasebinejad	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budge		Third Party Payments	Residential	580	01/05/2019 1905-20181 0.00	9,810.99 R	Sherburn House	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budge 31/05/2019 Communities and Environmen		Third Party Payments Supplies and Services	Residential Operational Materials	580 205	29/05/2019 1905-20182 0.00 20/05/2019 1905-20183 0.00	14,241.12 R 3,466.89 R	Sherburn House Sherriff Amenity Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-20184 0.00	0.02 R	Sherrington Nursing Home	No
Leeds City Council	31/05/2019 Communities and Environmen	t Parks and Countryside	Supplies and Services	Memberships	226	23/05/2019 1905-20185 0.00	7.50 R	Shetland Cattle Herd Book Society	No
Leeds City Council	31/05/2019 Communities and Environmen		Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20186 0.00	72.00 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20187 0.00 31/05/2019 1905-20188 0.00	580.00 R 900.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20189 0.00	1,235.60 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20190 0.00	699.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20191 0.00 31/05/2019 1905-20192 0.00	280.00 R 690.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Transport	Private Hire	360	31/05/2019 1905-20192 0.00	751.07 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20194 0.00	429.60 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20195 0.00	224.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20196 0.00 31/05/2019 1905-20197 0.00	750.00 R 12,650.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20198 0.00	408.70 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20199 0.00	140.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20200 0.00	70.00 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20201 0.00 31/05/2019 1905-20202 0.00	33.28 R 18.14 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20203 0.00	168.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20204 0.00	235.80 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20205 0.00	28.00 R 14.00 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	31/05/2019 1905-20206 0.00 31/05/2019 1905-20207 0.00	14.00 R 52.65 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20208 0.00	314.40 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20209 0.00	112.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20210 0.00	84.00 R	Shiny Sky Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20211 0.00	140.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20212 0.00	280.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20213 0.00 31/05/2019 1905-20214 0.00	28.00 R 18.86 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20215 0.00	70.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20216 0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20217 0.00	14.41 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20218 0.00	56.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire Private Hire	360 360	31/05/2019 1905-20219 0.00	14.00 R 70.00 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire	360	31/05/2019 1905-20220 0.00 31/05/2019 1905-20221 0.00	74.40 R	Shiny Sky Ltd Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20222 0.00	280.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20223 0.00	112.00 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Private Hire	360	31/05/2019 1905-20224 0.00	37.20 R	Shiny Sky Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Supplies and Services	Private Hire Operational Materials	360 205	31/05/2019 1905-20225 0.00 03/05/2019 1905-20226 0.00	14.00 R 278.94 R	Shiny Sky Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	30/05/2019 1905-20226 0.00	789.22 R	Shire Aggregates Bulk Ltd Shire Aggregates Bulk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20228 0.00	59.85 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20229 0.00	235.57 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-20230 0.00	65.19 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-20231 0.00	2.51 R 6.62 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-20232 0.00 14/05/2019 1905-20233 0.00	5.99 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-20234 0.00	39.90 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-20235 0.00	33.58 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-20236 0.00	179.29 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	16/05/2019 1905-20237 0.00 16/05/2019 1905-20238 0.00	156.72 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16/05/2019 1905-20238 0.00	39.96 R 38.94 R	Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-20240 0.00	92.17 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-20241 0.00	234.61 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-20242 0.00	359.64 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-20243 0.00	59.85 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-20244 0.00 31/05/2019 1905-20245 0.00	37.16 R 193.62 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-20246 0.00	35.69 R	Shire Timber & Truss Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/04/2019 1905-20247 0.00	102.50 R	Shop.Swimming.Org	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/04/2019 1905-20248 0.00	745.50 R	Shop.Swimming.Org	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/04/2019 1905-20249 0.00	209.00 R	Shop.Swimming.Org	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Office Consumables	204 210	17/04/2019 1905-20250 0.00 26/04/2019 1905-20251 0.00	591.00 R 401.44 R	Shop.Swimming.Org Shop.Swimming.Org	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	26/04/2019 1905-20251 0.00	781.50 R	Shop.Swimming.Org	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Office Consumables	210	27/04/2019 1905-20253 0.00	65.00 R	Shop.Swimming.Org	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20254 0.00	786.00 R	Shorts Industries Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20255 0.00	618.00 R	Shorts Industries Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Materials Contact	205 548	23/05/2019 1905-20256 0.00 23/04/2019 1905-20257 0.00	97.96 R 27.30 R	Shorts Industries Ltd Showcase Leeds W	No Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01/05/2019 1905-20258 0.00	1,530.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20259 0.00	324.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/05/2019 1905-20260 0.00	240.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262	01/05/2019 1905-20261 0.00	600.00 R 485.75 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	01/05/2019 1905-20262 0.00 01/05/2019 1905-20263 0.00	371.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/05/2019 1905-20264 0.00	180.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/05/2019 1905-20265 0.00	358.75 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01/05/2019 1905-20266 0.00	615.19 R	Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired and Contracted Services	262 265	15/05/2019 1905-20267 0.00 22/05/2019 1905-20268 0.00	855.00 R 456.00 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/05/2019 1905-20269 0.00	256.25 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	22/05/2019 1905-20270 0.00	128.50 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20271 0.00	1,630.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Security Services (Non Infrastructure)	262	31/05/2019 1905-20272 0.00	315.25 R	Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	31/05/2019 1905-20273 0.00 31/05/2019 1905-20274 0.00	342.75 R 102.50 R	Showsec International Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-20275 0.00	1,362.00 R	Showsec International Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	30/03/2019 1905-20276 0.00	22.80 R	Shutterstock	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Support Services	Legal Disbursements	411	01/05/2019 1905-20277 0.00	1,250.00 R	Sian Davies	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 221	01/05/2019 1905-20278 0.00	50.00 R	REDACTED PERSONAL DATA Siemens Financial Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Sustainable Energy & Climate Change	Supplies and Services Capital	Crockery, Cutlery & Utensils Construction	3	23/05/2019 1905-20279 0.00 03/05/2019 1905-20280 0.00	324.30 R 18,627.50 C	Siemens Mobility Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Climate Change	Capital	Construction	3	10/05/2019 1905-20281 0.00	40,073.32 C	Siemens Mobility Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-20282 0.00	133.78 R	Sig Trading Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-20283 0.00	5,843.88 R	Sign Health	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Operational Furniture and Equipment	580 203	29/05/2019 1905-20284 0.00	5,843.88 R	Sign Health Signfix	No Voc
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Highways Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services		08/04/2019 1905-20285 0.00 31/05/2019 1905-20286 0.00	284.75 R 210.00 R	Signlix Signlive Limited	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-20287 0.00	3,947.00 R	Signs Express Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-20288 0.00	1,709.52 R	Silverlea Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	24/05/2019 1905-20289 0.00	600.00 R	Simon Burrows	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-20290 0.00	3,250.00 R	Simon Calvert Contractors Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Income Support Services	Sporting & Other Recreational Fees Legal Disbursements	928 411	30/05/2019 1905-20291 0.00 10/05/2019 1905-20292 0.00	822.40 R 316.00 R	REDACTED PERSONAL DATA Simon Wilkinson	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	16/05/2019 1905-20292 0.00	384.00 R	Simon Wilkinson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/05/2019 1905-20294 0.00	587.00 R	Simon Wilkinson	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	29/05/2019 1905-20295 0.00	446.00 R	Simon Wilkinson	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-20296 0.00	625.00 R	Simple Stuff Works Associates Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-20297 0.00	2,242.50 R	Simplymed	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-20298 0.00	299.00 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	10/05/2019 1905-20299 0.00 23/05/2019 1905-20300 0.00	299.00 R 1,217.80 R	Simplymed Simplymed	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/05/2019 1905-20301 0.00	820.00 R	Simplymed	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-20302 0.00	18.00 R	Sina Siigaroudi	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/05/2019 1905-20303 0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Teaching Materials Nursing Home	202 570	08/04/2019 1905-20304 0.00 01/05/2019 1905-20305 0.00	8.94 R 1,457.12 R	Sing Kee Oriental Supe Sir Gabriel Wood'S Mariners' Home	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-20306 0.00	1,457.12 R 1.457.12 R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	02/04/2019 1905-20307 0.00	119.98 R	Sitebox Limited	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	03/05/2019 1905-20308 0.00	157.50 R	Site-Rescue	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262 262	08/05/2019 1905-20309 0.00 08/05/2019 1905-20310 0.00	157.50 R 630.00 R	Site-Rescue Site-Rescue	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	15/05/2019 1905-20310 0.00	472.50 R	Site-Rescue	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-20312 0.00	49.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-20313 0.00	28.70 R	Sjb Recycling Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income Income	Arts/Sports Facility Hire	920 924	15/05/2019 1905-20314 0.00 15/05/2019 1905-20315 0.00	-3,540.00 R -1,040.00 R	Sjm Concerts Sjm Concerts	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges Admissions, Booking Fees & Ticket Sales	933	15/05/2019 1905-20315 0.00	-1,040.00 R 20,560.00 R	Sjm Concerts	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Advertising	969	15/05/2019 1905-20317 0.00	-719.00 R	Sim Concerts	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	15/05/2019 1905-20318 0.00	-1,331.40 R	Sjm Concerts	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/05/2019 1905-20319 0.00	2,200.00 R	Sjs Legal	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Communities Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Licences	230 266	01/05/2019 1905-20320 0.00 09/04/2019 1905-20321 0.00	179.17 R 236.00 R	Skelton Skip Hire and Waste Sky Business	No Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-20321 0.00	2,419.20 R	Skyguard Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-20323 0.00	166.67 R	Slate	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/04/2019 1905-20324 0.00	166.67 R	Slate	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/04/2019 1905-20325 0.00	80.00 R	Slate	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/04/2019 1905-20326 0.00 24/04/2019 1905-20327 0.00	183.33 R 200.00 R	Slate Slate	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-20327 0.00	120.00 R	Slate	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Furniture & Equipment	201	26/04/2019 1905-20329 0.00	285.00 R	Slate	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-20330 0.00	160.00 R	Slate	Yes
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/05/2019 1905-20331 0.00	115.00 R	Slate Cafe and Furniture Store	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Benefits, Wlefare and Poverty Services For Adults Under 65 Learn/Dis	Supplies and Services Third Party Payments	Grant Related Expenditure Payments To Voluntary Organisations	290 561	02/05/2019 1905-20332 0.00 02/05/2019 1905-20333 0.00	115.00 R 9,250.00 R	Slate Cafe and Furniture Store Slate Cafe and Furniture Store	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/05/2019 1905-20333 0.00	9,250.00 R 80.00 R	Slate Cafe and Furniture Store	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	23/05/2019 1905-20335 0.00	15.00 R	Slate Cafe and Furniture Store	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	29/05/2019 1905-20336 0.00	15.00 R	Slate Cafe and Furniture Store	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	29/05/2019 1905-20337 0.00	50.00 R	Slate Cafe and Furniture Store	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/05/2019 1905-20338 0.00 29/05/2019 1905-20339 0.00	25.00 R 35.00 R	Slate Cafe and Furniture Store Slate Cafe and Furniture Store	No No
Leeds City Council	31/05/2019 Adults and Featth 31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-20339 0.00	15.00 R	Slate Cafe and Furniture Store	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-20341 0.00	1,300.00 R	Slate Cafe and Furniture Store	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	31/05/2019 1905-20342 0.00	15.00 R	Slate Cafe and Furniture Store	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/05/2019 1905-20343 0.00	115.00 R	Slate Cafe and Furniture Store	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Waste Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Recycling & Reuse Charges	265 234	31/05/2019 1905-20344 0.00 09/05/2019 1905-20345 0.00	25.00 R 42.00 R	Slepe Communications Ltd Slicker Recycling Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-20346 0.00	120.00 R	Slicker Recycling Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-20347 0.00	36.00 R	Slicker Recycling Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-20348 0.00	51.00 R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Waste Management Asset Management Services	Supplies and Services Supplies and Services	Recycling & Reuse Charges Consultancy Services	234 259	23/05/2019 1905-20349 0.00 02/05/2019 1905-20350 0.00	66.00 R 2,000.00 R	Slicker Recycling Limited Slr Consulting Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20350 0.00	3.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20352 0.00	1,259.60 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20353 0.00	844.69 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-20354 0.00	35.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	01/05/2019 1905-20355 0.00 01/05/2019 1905-20356 0.00	15.00 R 22.85 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20357 0.00	30.00 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20358 0.00	29.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20359 0.00	28.65 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-20360 0.00 01/05/2019 1905-20361 0.00	36.70 R 26.20 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20361 0.00	11.90 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20363 0.00	5.95 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20364 0.00	6.20 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/05/2019 1905-20365 0.00	6.20 R	Sls (Contracts) Limited Sls (Contracts) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-20366 0.00 01/05/2019 1905-20367 0.00	150.00 R 11.90 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20368 0.00	32.80 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20369 0.00	14.00 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20370 0.00	7.80 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	01/05/2019 1905-20371 0.00 01/05/2019 1905-20372 0.00	300.60 R 14.95 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	01/05/2019 1905-20372 0.00 01/05/2019 1905-20373 0.00	14.95 R 38.30 R	Sis (Contracts) Limited Sis (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-20374 0.00	7.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-20375 0.00	29.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20376 0.00	95.80 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/05/2019 1905-20377 0.00	333.40 R 133.20 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	10/05/2019 1905-20378 0.00 10/05/2019 1905-20379 0.00	133.20 R 116.10 R	Sis (Contracts) Limited Sis (Contracts) Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20380 0.00	6.75 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20381 0.00	35.00 R	Sls (Contracts) Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20382 0.00	59.95 R	SIs (Contracts) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction Irrecoverable Number VAT Amount		oital Or Benificiary Name	Procurement Card
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		05-20383 0.00	35.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/05/2019 19 10/05/2019 19	05-20384 0.00	14.95 R 228.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 19		186.30 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 19		28.60 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205 205	10/05/2019 19		30.00 R	SIs (Contracts) Limited	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	10/05/2019 19 10/05/2019 19		40.10 R 14.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 19		6.75 R	Sls (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 19		116.85 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/05/2019 19 10/05/2019 19		2.60 R 23.80 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		05-20395 0.00	17.90 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205		05-20396 0.00	28.60 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205		05-20397 0.00	3.55 R 420.00 R	Sls (Contracts) Limited	No No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	10/05/2019 19	05-20398 0.00 05-20399 0.00	13.70 R	SIs (Contracts) Limited SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 19	05-20400 0.00	14.00 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 19		5.95 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	10/05/2019 19 15/05/2019 19		12.50 R 28.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	15/05/2019 19		26.10 R	Sls (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	15/05/2019 19		9.20 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	20/05/2019 19 20/05/2019 19		144.60 R 4.50 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	20/05/2019 19		33.95 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/05/2019 19		481.30 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205 205	20/05/2019 19		34.70 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	20/05/2019 19 20/05/2019 19		17.15 R 15.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	20/05/2019 19		30.00 R	Sls (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	20/05/2019 19		7.95 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	20/05/2019 19 22/05/2019 19		203.80 R 19.45 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	22/05/2019 19		135.55 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	23/05/2019 19		6.95 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services		Operational Materials Operational Materials	205 205	23/05/2019 19 23/05/2019 19		7.45 R 203.65 R	Sls (Contracts) Limited	No No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials	205	29/05/2019 19		48.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		102.90 R	Sls (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205 205	29/05/2019 19		17.10 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205	29/05/2019 19 29/05/2019 19		59.80 R 136.00 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		189.95 R	Sls (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		14.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	29/05/2019 19 29/05/2019 19		7.20 R 9.90 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		272.90 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		5.90 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	29/05/2019 19 29/05/2019 19		30.00 R 8.25 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		35.00 R	SIs (Contracts) Limited	No
Leeds City Council		sources and Housing	Leeds Building Services		Operational Materials	205	29/05/2019 19		28.00 R	SIs (Contracts) Limited	No
Leeds City Council Leeds City Council		sources and Housing	Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205	29/05/2019 19 29/05/2019 19		18.00 R 5.95 R	SIs (Contracts) Limited SIs (Contracts) Limited	No No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services		Other Hired and Contracted Services		31/05/2019 19		61.20 R	SIs (Contracts) Limited	No
Leeds City Council	31/05/2019 City	Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants		31/05/2019 19		8,000.00 R	Slung Low Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265 265	15/05/2019 19		910.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	15/05/2019 19 15/05/2019 19		900.00 R 3,585.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/05/2019 19 15/05/2019 19		95.00 R 85.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/05/2019 19 15/05/2019 19		370.00 R 590.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	15/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services		23/05/2019 19		1,640.00 R	Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services	265 265	23/05/2019 19 24/05/2019 19		85.00 R 130.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 19	05-20456 0.00	2,675.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	30/05/2019 19		200.00 R	Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/05/2019 19 30/05/2019 19		85.00 R 1,050.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		sources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 19		85.00 R	Smart Door Controls Ltd	No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	30/05/2019 19	05-20461 0.00	85.00 R	Smart Door Controls Ltd	No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/05/2019 19 30/05/2019 19		270.00 R 1,965.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265	30/05/2019 19		390.00 R	Smart Door Controls Ltd	No No
Leeds City Council	31/05/2019 Res	sources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 19	05-20465 0.00	380.00 R	Smart Door Controls Ltd	No
Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services	265 265	30/05/2019 19 30/05/2019 19	05-20466 0.00	85.00 R	Smart Door Controls Ltd	No No
Leeds City Council Leeds City Council		sources and Housing sources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services		30/05/2019 19		360.00 R 130.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
7											-

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Re	oital Or Benificiary Name venue	Procurement Card
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/05/2019 1905-20469 0.00 30/05/2019 1905-20470 0.00	260.00 R 630.00 R	Smart Door Controls Ltd Smart Door Controls Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	16/05/2019 1905-20470 0.00	779.80	R Smh Products Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	24/05/2019 1905-20472 0.00	560.00	R Smh Products Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-20473 0.00 03/05/2019 1905-20474 0.00	1,960.40 R 7,546.50 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-20474 0.00	501.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/05/2019 1905-20476 0.00	501.00 R	Smirthwaite Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	29/05/2019 1905-20477 0.00 29/05/2019 1905-20478 0.00	1,384.00 R 1,328.00 R	Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/05/2019 1905-20479 0.00	1,700.00 R	Smitcare Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	16/05/2019 1905-20480 0.00	25.00	R Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central and Other Depots Stores - Central and Other Depots	5 5	16/05/2019 1905-20481 0.00 23/05/2019 1905-20482 0.00	375.00 100.00	R Smith Bros (Caerconan) Wholesale R Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	31/05/2019 1905-20483 0.00	245.00	R Smith Bros (Caerconan) Wholesale	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	31/05/2019 1905-20484 0.00	70.00	R Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	03/05/2019 1905-20485 0.00 09/05/2019 1905-20486 0.00	200.00 R 281.82 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-20487 0.00	250.00 R	Smithson Mercury Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/05/2019 1905-20488 0.00	250.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	09/05/2019 1905-20489 0.00 09/05/2019 1905-20490 0.00	250.00 R 250.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/05/2019 1905-20491 0.00	250.00 R	Smithson Mercury Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	14/05/2019 1905-20492 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/05/2019 1905-20493 0.00 29/05/2019 1905-20494 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/05/2019 1905-20495 0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services		265 634	09/04/2019 1905-20496 0.00	225.94 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	25/04/2019 1905-20497 0.00 25/04/2019 1905-20498 0.00	4.98 R 16.98 R	Smyths Toys Leeds Smyths Toys Leeds	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		285	13/04/2019 1905-20499 0.00	46.95 R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 570	08/04/2019 1905-20500 0.00	165.00 R	Snap On Diagnostic	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-20501 0.00 01/05/2019 1905-20502 0.00	-1,215.01 R 1,587.60 R	Snapethorpe Hall Nursing Home Snapethorpe Hall Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-20503 0.00	1,527.60 R	Snapethorpe Hall Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 580	01/05/2019 1905-20504 0.00	1,448.28 R	Snydale Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Strategic Housing Partnership & Support	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	29/05/2019 1905-20505 0.00 28/05/2019 1905-20506 0.00	1,388.28 R 25,000.00 R	Snydale Care Home Social Business Brokers Cic	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/04/2019 1905-20507 0.00	22.78 R	Social Care Tv	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		265	08/04/2019 1905-20508 0.00	22.78 R	Social Care Tv	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services PFI Deferred Prepayments	265 280	25/04/2019 1905-20509 0.00 29/04/2019 1905-20510 0.00	11.39 R 11.39 R	Social Care Tv Social Care Tv	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		226	03/05/2019 1905-20511 0.00	48.00 R	Social History Curators Group	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411 411	23/05/2019 1905-20512 0.00	328.33 R	Socrates Psychology Services Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Support Services Income	Legal Disbursements Licences, Registry & Land Charges	932	23/05/2019 1905-20513 0.00 16/05/2019 1905-20514 0.00	23.40 R 42.00 R	Socrates Psychology Services Limited Sodexo	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	16/05/2019 1905-20515 0.00	126.00 R	Sodexo	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 203	26/04/2019 1905-20516 0.00	58.27 R	Soho Consulting Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Operational Furniture and Equipment Residential	203 580	14/05/2019 1905-20517 0.00 01/05/2019 1905-20518 0.00	1,728.00 R 3,299.72 R	Solaire Blinds Limited Solor Care Group Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-20519 0.00	28,752.28 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01/05/2019 1905-20520 0.00	7,923.92 R	Solor Care Group Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-20521 0.00 29/05/2019 1905-20522 0.00	3,299.72 R 28,752.28 R	Solor Care Group Ltd Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-20523 0.00	7,923.92 R	Solor Care Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	01/05/2019 1905-20524 0.00 01/05/2019 1905-20525 0.00	7,204.85 R 1,162.88 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-20526 0.00	12,519.49 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-20527 0.00	1,878.20 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	29/05/2019 1905-20528 0.00 29/05/2019 1905-20529 0.00	11,551.31 R 1,162.88 R	Solutions (Yorkshire) Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-20530 0.00	23,187.36 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-20531 0.00	1,624.10 R	Solutions (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	01/05/2019 1905-20532 0.00 29/05/2019 1905-20533 0.00	2,322.56 R 2,322.56 R	Somerset House Nursing Home Somerset House Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	09/05/2019 1905-20534 0.00	136.00 R	Somerset Partnership Nhs Ft	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-20535 0.00	316.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	01/05/2019 1905-20536 0.00 22/05/2019 1905-20537 0.00	405.60 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20538 0.00	500.00 R	Sophistica Hair and Beauty Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20539 0.00	500.00 R	Sophistica Hair and Beauty Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Technology Libraries, Arts & Heritage	Employees Supplies and Services	Agency Staff Advertising	211	25/04/2019 1905-20540 0.00 30/05/2019 1905-20541 0.00	23,038.26 R 4,050.00 R	Sopra Steria Recru Sorted Media Uk Ltd	Yes No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		211	31/05/2019 1905-20542 0.00	300.00 R	Sorted Media Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		Other Hired and Contracted Services	265	03/05/2019 1905-20543 0.00	27.00 R	Sourya Wafa	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services		234 253	09/05/2019 1905-20544 0.00 23/05/2019 1905-20545 0.00	1,620.43 R 40.00 R	South Leeds Alternative Trading South Leeds Church Of The Nazarene	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	23/05/2019 1905-20546 0.00	80.00 R	South Leeds Church Of The Nazarene	No
Leeds City Council	31/05/2019 City Development	Highways	Premises	Highways Maintenance	145	17/05/2019 1905-20547 0.00	1,187.10 R	South Yorkshire Tarmacadam Contractors	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-20548 0.00 29/03/2019 1905-20549 0.00	2,216.12 R 2,599.86 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-20550 0.00	756.08 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-20551 0.00	1,019.39 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/03/2019 1905-20552 0.00 29/03/2019 1905-20553 0.00	3,070.18 R 2,370.65 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	29/03/2019 1905-20554 0.00	2,414.67 R	Southern Electric Ener	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20555 0.00	1,183.08 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265	29/03/2019 1905-20556 0.00	2,020.50 R 2,346.38 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Cupplico una convicco	d and Contracted Services	265 265	29/03/2019 1905-20557 0.00 29/03/2019 1905-20558 0.00	2,225.98 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20559 0.00	1,029.68 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	29/03/2019 1905-20560 0.00	2,374.20 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20561 0.00	2,812.08 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265	29/03/2019 1905-20562 0.00	2,464.42 R 1,242.65 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services	265 265	29/03/2019 1905-20563 0.00 29/03/2019 1905-20564 0.00	1,242.65 R 2.581.97 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20565 0.00	2,730.22 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	29/03/2019 1905-20566 0.00	2,556.82 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20567 0.00	2,431.92 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	29/03/2019 1905-20568 0.00	2,495.78 R 950.65 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265 265	29/03/2019 1905-20569 0.00 29/03/2019 1905-20570 0.00	950.65 R 102.81 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20571 0.00	2,838.76 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20572 0.00	2,500.49 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20573 0.00	2,573.84 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20574 0.00	2,231.17 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	29/03/2019 1905-20575 0.00 29/03/2019 1905-20576 0.00	1,183.08 R 2,692.64 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20577 0.00	2,293.88 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/03/2019 1905-20578 0.00	2,157.68 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20579 0.00	213.64 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20580 0.00	778.29 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	17/04/2019 1905-20581 0.00 17/04/2019 1905-20582 0.00	2,546.82 R 1,158.73 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20582 0.00	735.81 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20584 0.00	2,332.83 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20585 0.00	956.44 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	17/04/2019 1905-20586 0.00	1,086.39 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	17/04/2019 1905-20587 0.00 17/04/2019 1905-20588 0.00	2,634.28 R 911.49 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	18/04/2019 1905-20589 0.00	1,084.83 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	18/04/2019 1905-20590 0.00	1,068.48 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	18/04/2019 1905-20591 0.00	1,268.49 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	24/04/2019 1905-20592 0.00	411.31 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265 265	24/04/2019 1905-20593 0.00 24/04/2019 1905-20594 0.00	2,941.78 R 2,382.68 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services		d and Contracted Services	265	24/04/2019 1905-20595 0.00	224.26 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	24/04/2019 1905-20596 0.00	367.71 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20597 0.00	968.86 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20598 0.00	351.28 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265 265	25/04/2019 1905-20599 0.00 25/04/2019 1905-20600 0.00	2,481.09 R 2,295.59 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20601 0.00	764.98 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	25/04/2019 1905-20602 0.00	384.19 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20603 0.00	814.02 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265 265	25/04/2019 1905-20604 0.00 25/04/2019 1905-20605 0.00	1,262.36 R 1,991.75 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20606 0.00	1,991.75 R 444.43 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20607 0.00	1,039.87 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	25/04/2019 1905-20608 0.00	446.49 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		d and Contracted Services	265	25/04/2019 1905-20609 0.00	705.38 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		d and Contracted Services d and Contracted Services	265 265	25/04/2019 1905-20610 0.00 25/04/2019 1905-20611 0.00	572.48 R 963.82 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20612 0.00	3,003.61 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20613 0.00	2,422.24 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20614 0.00	447.17 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	25/04/2019 1905-20615 0.00	936.27 R 2,556.92 R	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire		265 265	25/04/2019 1905-20616 0.00 25/04/2019 1905-20617 0.00	2,556.92 R 343.68 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20618 0.00	2,671.65 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	25/04/2019 1905-20619 0.00	368.52 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20620 0.00	2,667.71 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	25/04/2019 1905-20621 0.00 25/04/2019 1905-20622 0.00	950.65 R 2,858.64 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20622 0.00	1,229.21 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20624 0.00	989.75 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	25/04/2019 1905-20625 0.00	415.64 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	25/04/2019 1905-20626 0.00	2,571.42 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265 265	25/04/2019 1905-20627 0.00 25/04/2019 1905-20628 0.00	756.08 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire			25/04/2019 1905-20628 0.00 25/04/2019 1905-20629 0.00	2,430.97 R 997.33 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Other Hire		265	26/04/2019 1905-20630 0.00	2,602.32 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	26/04/2019 1905-20631 0.00	2,611.85 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	26/04/2019 1905-20632 0.00	2,728.34 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire			26/04/2019 1905-20633 0.00	975.46 R	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Other Hire Supplies and Services Other Hire		265	29/04/2019 1905-20634 0.00 29/04/2019 1905-20635 0.00	986.01 R 724.31 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Other Hire		265	29/04/2019 1905-20636 0.00	754.46 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire	d and Contracted Services	265	29/04/2019 1905-20637 0.00	2,579.36 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Other Hire		265	29/04/2019 1905-20638 0.00	2,366.51 R	Southern Electric Ener	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Other Hire		265	29/04/2019 1905-20639 0.00 20/05/2019 1905-20640 0.00	1,191.21 R 4,811.87 C	Southern Electric Ener Southern Green Ltd	Yes No
Leeds City Council	577-507-2019 Communities and Environment	i aiks and Countryside	Capital Other Cost		,	20/00/2019 1900-20040 0.00	4,011.07 C	Godinem Green Eld	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Support Services	Legal Disbursements	411	03/05/2019 1905-20641 0.00	81.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	03/05/2019 1905-20642 0.00	81.50 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Asset Management Services Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03/05/2019 1905-20643 0.00 15/05/2019 1905-20644 0.00	108.50 R 193.50 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Support Services	Legal Disbursements	411	24/05/2019 1905-20645 0.00	162.25 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	30/05/2019 1905-20646 0.00	193.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/05/2019 1905-20647 0.00	84.75 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families	Strategic Social Care	Support Services Third Party Payments	Legal Disbursements Direct Work	411 549	30/05/2019 1905-20648 0.00 18/04/2019 1905-20649 0.00	84.75 R 14.67 R	Sovereign Legal Services Ltd Sp * Baylanguagebooks	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/04/2019 1905-20650 0.00	235.80 R	Sp * Delphis Eco Uk	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-20651 0.00	375.00 R	Sp * Lulham-Robinson	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20652 0.00	11.77 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-20653 0.00 03/05/2019 1905-20654 0.00	541.71 R 51.82 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20655 0.00	106.00 R	Sp Doors & Hardware	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-20656 0.00	11.77 R	Sp Doors & Hardware	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-20657 0.00	17.60 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/05/2019 1905-20658 0.00 13/05/2019 1905-20659 0.00	11.77 R 18.38 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/05/2019 1905-20659 0.00	17.60 R	Sp Doors & Hardware	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/05/2019 1905-20661 0.00	17.60 R	Sp Doors & Hardware	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/05/2019 1905-20662 0.00	97.24 R	Sp Doors & Hardware	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/05/2019 1905-20663 0.00	113.00 R	Sp Doors & Hardware	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29/05/2019 1905-20664 0.00 29/05/2019 1905-20665 0.00	972.92 R 48.71 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-20666 0.00	270.00 R	Spa Surgery	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	09/05/2019 1905-20667 0.00	93.33 R	Space2 Leeds	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/05/2019 1905-20668 0.00	700.00 R	Space2 Leeds	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-20669 0.00	19.00 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture and Equipment Clothing & Uniforms	203 241	17/05/2019 1905-20670 0.00 17/05/2019 1905-20671 0.00	260.07 R 69.21 R	Spaldings Limited Spaldings Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-20672 0.00	403.45 R	Spaldings Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-20673 0.00	47.70 R	Spaldings Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/05/2019 1905-20674 0.00	339.00 R	Spaldings Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019 1905-20675 0.00	69.10 R	Spaldings Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29/05/2019 1905-20676 0.00 31/05/2019 1905-20677 0.00	3,964.63 R 1,700.00 R	Specialised Orthotic Services Ltd Specialised Orthotic Services Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-20678 0.00	622.52 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	03/05/2019 1905-20679 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/05/2019 1905-20680 0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564 568	03/05/2019 1905-20681 0.00 03/05/2019 1905-20682 0.00	761.30 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Adults Under 65 Mental/Dis Technology	Third Party Payments Employees	Home Care Training & Development	70	08/05/2019 1905-20682 0.00	165.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20684 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20685 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20686 0.00	160.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	20/05/2019 1905-20687 0.00 20/05/2019 1905-20688 0.00	622.52 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20688 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20690 0.00	913.56 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20691 0.00	1,245.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20692 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2019 1905-20693 0.00 20/05/2019 1905-20694 0.00	304.52 R 660.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20695 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20696 0.00	2,794.60 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20697 0.00	3,762.08 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	20/05/2019 1905-20698 0.00 20/05/2019 1905-20699 0.00	2,490.08 R 2,794.60 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Assessment and Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564	20/05/2019 1905-20099 0.00	896.24 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-20701 0.00	152.26 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	20/05/2019 1905-20702 0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-20703 0.00	1,120.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/05/2019 1905-20704 0.00 20/05/2019 1905-20705 0.00	304.52 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/05/2019 1905-20705 0.00	1,218.08 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-20707 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	20/05/2019 1905-20708 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/05/2019 1905-20709 0.00	304.52 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564	20/05/2019 1905-20710 0.00 20/05/2019 1905-20711 0.00	609.04 R 622.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre Day Centre	564	20/05/2019 1905-20711 0.00	304.52 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	20/05/2019 1905-20713 0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/05/2019 1905-20714 0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	22/05/2019 1905-20715 0.00	858.60 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	22/05/2019 1905-20716 0.00 22/05/2019 1905-20717 0.00	1,538.08 R 1.80 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	575	22/05/2019 1905-20717 0.00 22/05/2019 1905-20718 0.00	289.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	22/05/2019 1905-20719 0.00	3,814.24 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	23/05/2019 1905-20720 0.00	160.00 R	Specialist Autism Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/05/2019 1905-20721 0.00	913.56 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-20722 0.00 29/05/2019 1905-20723 0.00	1,867.56 R 1,676.76 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-20723 0.00 29/05/2019 1905-20724 0.00	1,680.00 R	Specialist Autism Services Specialist Autism Services	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Furniture and Equipment	5	10/05/2019 1905-20725 0.00	566.02 C	Specialist Computer Centres Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-20726 0.00	166,197.28 R	Specialist Computer Centres Plc	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-20727 0.00	1,400.00 R	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	04/04/2019 1905-20728 0.00 04/04/2019 1905-20729 0.00	165.83 R 185.44 R	Specialist Crafts Ltd Specialist Crafts Ltd	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/04/2019 1905-20730 0.00	93.89 R	Specsavers 00294000	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-20731 0.00	1,700.00 R	Specsaversevougb-	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 526	10/05/2019 1905-20732 0.00	6,049.00 R	Spectrum Community Health	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Public Health Leeds Building Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	205	10/05/2019 1905-20733 0.00 03/05/2019 1905-20734 0.00	5,995.00 R 128.14 R	Spectrum Community Health Speedy Asset Services Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/05/2019 1905-20735 0.00	11.23 R	Speedy Asset Services Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		265	15/05/2019 1905-20736 0.00	2,779.59 R	Spektrix Uk	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	31/05/2019 1905-20737 0.00	383.00 R 298.00 R	Spellman Walker Limited Spellman Walker Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials	204	31/05/2019 1905-20738 0.00 31/05/2019 1905-20739 0.00	249.00 R	Spellman Walker Limited Spellman Walker Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	31/05/2019 1905-20740 0.00	430.00 R	Spellman Walker Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	04/04/2019 1905-20741 0.00	190.00 R	Sport Structures Educatio	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Recreation	Supplies and Services	Teaching Materials Operational Furniture and Equipment	202 203	10/04/2019 1905-20742 0.00 01/05/2019 1905-20743 0.00	57.00 R 57.00 R	Sportsafe UK Ltd Sportsafe Uk Ltd	Yes No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-20744 0.00	55.00 R	Sportsafe Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-20745 0.00	311.00 R	Sportsafe Uk Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/04/2019 1905-20746 0.00	4.00 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	03/05/2019 1905-20747 0.00 08/05/2019 1905-20748 0.00	1,882.36 R 1,411.77 R	Spring Technology Spring Technology	No No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/05/2019 1905-20749 0.00	2,400.00 C	Spring Technology Spring Technology	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/05/2019 1905-20750 0.00	2,400.00 C	Spring Technology	No
Leeds City Council	31/05/2019 Resources and Housing	Digital and Information Services	Capital	Other Costs	7	09/05/2019 1905-20751 0.00	2,400.00 C	Spring Technology	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Digital and Information Services Technology	Capital Employees	Other Costs Agency Staff	7 8	09/05/2019 1905-20752 0.00 10/05/2019 1905-20753 0.00	1,920.00 C 1,529.42 R	Spring Technology Spring Technology	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Employees	Agency Staff	8	16/05/2019 1905-20754 0.00	2,000.01 R	Spring Technology Spring Technology	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	10/05/2019 1905-20755 0.00	2,375.00 R	Springboard Research Limited	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	09/05/2019 1905-20756 0.00	211.08 R	Springfield Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	09/05/2019 1905-20757 0.00 09/05/2019 1905-20758 0.00	36,161.08 R 9,274.41 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	09/05/2019 1905-20759 0.00	1,037.81 R	Springfield Healthcare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-20760 0.00	211.09 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	09/05/2019 1905-20761 0.00	163.39 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	09/05/2019 1905-20762 0.00 09/05/2019 1905-20763 0.00	98,545.35 R 494.14 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	09/05/2019 1905-20763 0.00	22,925.79 R	Springfield Healthcare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/05/2019 1905-20765 0.00	701.36 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-20766 0.00	379.96 R	Springfield Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/05/2019 1905-20767 0.00 16/05/2019 1905-20768 0.00	1,089.02 R 1,039.81 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-20768 0.00	279.00 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-20770 0.00	620.00 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	31/05/2019 1905-20771 0.00	295.68 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/05/2019 1905-20772 0.00	36,629.21 R 9,475.62 R	Springfield Healthcare Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/05/2019 1905-20773 0.00 31/05/2019 1905-20774 0.00	1,386.00 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-20775 0.00	249.48 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	31/05/2019 1905-20776 0.00	67.12 R	Springfield Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	31/05/2019 1905-20777 0.00 31/05/2019 1905-20778 0.00	102,187.49 R 763.49 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-20779 0.00	25,337.89 R	Springfield Healthcare Services Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-20780 0.00	738.32 R	Springfield Healthcare Services Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-20781 0.00	22,399.35 R	Springfield Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	31/05/2019 1905-20782 0.00 31/05/2019 1905-20783 0.00	2,630.64 R 1,224.00 R	Springfield Healthcare Services Ltd Springfield Healthcare Services Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-20784 0.00	11,109.42 R	Springfield House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-20785 0.00	9,417.62 R	Springfield House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 571	01/05/2019 1905-20786 0.00	2,133.37 R	Springfield Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29/05/2019 1905-20787 0.00 01/05/2019 1905-20788 0.00	2,080.30 R 40,724.78 R	Springfield Nursing Home Springfield Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-20789 0.00	13,610.80 R	Springfield Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-20790 0.00	4,512.00 R	Springfield Residential Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-20791 0.00	36,979.85 R	Springfield Residential Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-20792 0.00 29/05/2019 1905-20793 0.00	17,366.20 R 17,000.71 R	Springfield Residential Home Springfield Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-20794 0.00	4,512.00 R	Springfield Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-20795 0.00	2,200.00 R	Springmount	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	01/05/2019 1905-20796 0.00 01/05/2019 1905-20797 0.00	11,055.47 R 3,805.16 R	Springmount	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-20797 0.00	7,969.80 R	Springmount Springmount	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-20799 0.00	2,053.40 R	Springmount	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-20800 0.00	2,200.00 R	Springmount	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	29/05/2019 1905-20801 0.00 29/05/2019 1905-20802 0.00	9,038.72 R 3,805.16 R	Springmount Springmount	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	580 571	29/05/2019 1905-20802 0.00	17,005.62 R	Springmount	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-20804 0.00	2,053.40 R	Springmount	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/05/2019 1905-20805 0.00	486.71 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231 231	17/05/2019 1905-20806 0.00 24/05/2019 1905-20807 0.00	502.12 R	Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services		231	31/05/2019 1905-20807 0.00 31/05/2019 1905-20808 0.00	418.59 R 521.50 R	Springvale Foods Ltd Springvale Foods Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-20809 0.00	216.44 R	Springvale Foods Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	31/05/2019 1905-20810 0.00	455.65 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Social Care	Supplies and Services Transfer Payments	Computer Software & Equipment Leaving Care Allowances	214 634	13/04/2019 1905-20811 0.00 18/04/2019 1905-20812 0.00	23.91 R 100.00 R	Squarespace Inc. Squirrel Storage	Yes Yes
20000 Oky Oddinos	5.750/2010 Officient and Lamines	Costal Gale	Transici i ayınıcınıs	Loaning Gard Anomalioes	004	.5.5 #2010 1505-20012 0.00	100.00 1	Squirer Otorage	103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	02/05/2019 1905-20813 0.00	290.53 R	Srcl Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Drugs Commissioning Service	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	03/05/2019 1905-20814 0.00 31/05/2019 1905-20815 0.00	696.71 R 440.69 R	Srcl Ltd Srcl Ltd	No No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Premises	Electricity	124	03/05/2019 1905-20816 0.00	43.36 R	Sse	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Electricity	124	03/05/2019 1905-20817 0.00	20.36 R	Sse	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	03/05/2019 1905-20818 0.00 03/05/2019 1905-20819 0.00	41.99 R 41.99 R	Sse Sse	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Gas	123	15/05/2019 1905-20819 0.00	1,295.06 R	Sse	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Electricity	124	15/05/2019 1905-20821 0.00	1,880.15 R	Sse	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-20822 0.00	6,707.57 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/05/2019 1905-20823 0.00 01/05/2019 1905-20824 0.00	8,477.06 R 7.119.14 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-20825 0.00	446.49 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-20826 0.00	446.49 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-20827 0.00 24/05/2019 1905-20828 0.00	122.81 R 122.81 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	24/05/2019 1905-20828 0.00	102.81 R	Sse Contracting Ltd Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-20830 0.00	122.81 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-20831 0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-20832 0.00 24/05/2019 1905-20833 0.00	122.81 R 102.81 R	Sse Contracting Ltd Sse Contracting Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-20834 0.00	102.81 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-20835 0.00	10,697.65 R	Sse Contracting Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/05/2019 1905-20836 0.00 29/05/2019 1905-20837 0.00	9,564.88 R 24,462.47 R	Sse Contracting Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Premises	Rents	200 141	30/05/2019 1905-20837 0.00	24,462.47 R 520.00 R	Sse Contracting Ltd St Agnes Church Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20839 0.00	520.00 R	St Agnes Parochial Church Council	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20840 0.00	230.00 R	St Aidans Church Hall	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Elections, Licensing and Registration Jcs For People With Learning Disabilitie	Premises Third Party Payments	Rents Residential	141 580	31/05/2019 1905-20841 0.00 01/05/2019 1905-20842 0.00	250.00 R 14,218.64 R	St Aidans Church Hall St Albans Cottage	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-20842 0.00	22,957.57 R	St Albans Cottage	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20844 0.00	675.00 R	St andrews Community Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20845 0.00	650.00 R	St andrews Community Hall	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-20846 0.00 31/05/2019 1905-20847 0.00	550.00 R 550.00 R	St andrews Methodist Church St andrews Methodist Church	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/05/2019 1905-20848 0.00	297.60 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/05/2019 1905-20849 0.00	297.60 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01/05/2019 1905-20850 0.00 01/05/2019 1905-20851 0.00	119.04 R 238.08 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-20852 0.00	238.08 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	01/05/2019 1905-20853 0.00	238.08 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	03/05/2019 1905-20854 0.00	714.24 R	St Annes Community Services St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/05/2019 1905-20855 0.00 09/05/2019 1905-20856 0.00	240.48 R 178.56 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	10/05/2019 1905-20857 0.00	148.80 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	10/05/2019 1905-20858 0.00	587.84 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	13/05/2019 1905-20859 0.00 14/05/2019 1905-20860 0.00	148.80 R 238.08 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/05/2019 1905-20861 0.00	238.08 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/05/2019 1905-20862 0.00	4,166.40 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	14/05/2019 1905-20863 0.00 14/05/2019 1905-20864 0.00	270.08 R 270.08 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	14/05/2019 1905-20864 0.00	270.08 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	14/05/2019 1905-20866 0.00	270.08 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552 569	15/05/2019 1905-20867 0.00	682.12 R	St Annes Community Services	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	568	16/05/2019 1905-20868 0.00 17/05/2019 1905-20869 0.00	238.08 R 84,674.65 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-20870 0.00	357.12 R	St Annes Community Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/05/2019 1905-20871 0.00	357.12 R	St Annes Community Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/05/2019 1905-20872 0.00 20/05/2019 1905-20873 0.00	833.28 R 357.12 R	St Annes Community Services St Annes Community Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-20874 0.00	365.76 R	St Annes Community Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-20875 0.00	178.56 R	St Annes Community Services	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	01/05/2019 1905-20876 0.00 01/05/2019 1905-20877 0.00	5,550.16 R 44,480.93 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-20877 0.00	9,970.32 R	St Annes Residential Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-20879 0.00	8,649.74 R	St Annes Residential Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-20880 0.00	1,824.53 R	St Annes Residential Care	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-20881 0.00 01/05/2019 1905-20882 0.00	27,433.95 R 3,721.18 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-20883 0.00	312,369.48 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	01/05/2019 1905-20884 0.00	47,277.98 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 570	01/05/2019 1905-20885 0.00	88,123.81 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	29/05/2019 1905-20886 0.00 29/05/2019 1905-20887 0.00	5,550.16 R 44,662.99 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-20888 0.00	7,140.72 R	St Annes Residential Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-20889 0.00	8,913.28 R	St Annes Residential Care	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	29/05/2019 1905-20890 0.00 29/05/2019 1905-20891 0.00	1,756.04 R 22,563.96 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-20891 0.00	3,725.08 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-20893 0.00	156,471.76 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-20894 0.00	47,288.48 R 66,835.13 R	St Annes Residential Care St Annes Residential Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	29/05/2019 1905-20895 0.00 01/05/2019 1905-20896 0.00	8,247.40 R	St Annes Residential Care St Armands Court Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-20897 0.00	33,453.61 R	St Armands Court Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-20898 0.00	-3,304.14 R	St Armands Court Residential Home	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-20899 0.00	32,667.46 R	St Armands Court Residential Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People Under 65 P/Dis Elections, Licensing and Registration	Third Party Payments Premises	Residential Rents	580 141	29/05/2019 1905-20900 0.00 10/05/2019 1905-20901 0.00	926.50 R 600.00 R	St Armands Court Residential Home St Bartholomews Parish Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-20902 0.00	600.00 R	St Bartholomews Parish Hall	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-20903 0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141 141	17/05/2019 1905-20904 0.00	401.00 R	St Chads Parish Centre St Chads Parish Centre	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Elections, Licensing and Registration Services For Older People Under 65 P/Dis	Premises Third Party Payments	Rents Sheltered Accommodation	141 569	31/05/2019 1905-20905 0.00 01/05/2019 1905-20906 0.00	401.00 R 24,864.00 R	St Chads Parish Centre St Christopher'S House - Voyage 1 Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-20907 0.00	4,144.00 R	St Christopher'S House - Voyage 1 Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-20908 0.00	18,600.00 R	St Cuthberts Care	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care	Third Party Payments Premises	General External Residential Placements Rents	507 141	31/05/2019 1905-20909 0.00 13/05/2019 1905-20910 0.00	18,000.00 R 600.00 R	St Cuthberts Care St Cyprian With St James Church	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-20910 0.00	650.00 R	St Edmund'S Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20912 0.00	650.00 R	St Edmund'S Church	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/04/2019 1905-20913 0.00	28.65 R	St Gemmas Hospice (Hun	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Social Services Support Services Communities	Employees Supplies and Services	Training & Development Conference Meetings	70 253	31/05/2019 1905-20914 0.00 01/05/2019 1905-20915 0.00	215.00 R 201.93 R	St Gemmas Hospice Services Limited St Georges Centre Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	01/05/2019 1905-20916 0.00	187.50 R	St Georges Centre Limited St Georges Centre Limited	No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/05/2019 1905-20917 0.00	41,054.81 R	St Georges Crypt	No
Leeds City Council	31/05/2019 Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	03/05/2019 1905-20918 0.00	19,505.50 R	St Georges Crypt	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	SP Contracts & SECC Communities	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired and Contracted Services	514 265	03/05/2019 1905-20919 0.00 09/05/2019 1905-20920 0.00	10,000.00 R 10,500.00 R	St Georges Crypt St Giles Trust	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-20921 0.00	350.00 R	St Hilda'S Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20922 0.00	542.50 R	St James The Great Church Woodhall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents Rents	141 141	30/05/2019 1905-20923 0.00	557.50 R	St James The Great Church Woodhall	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Partnerships & Health	Premises Third Party Payments	SEN Placements	566	13/05/2019 1905-20924 0.00 30/05/2019 1905-20925 0.00	400.00 R 22,592.00 R	St John The Evangelist Church Hall St Johns Catholic School For The	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-20926 0.00	550.00 R	St Johns Church Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-20927 0.00	550.00 R	St Johns Church Hall	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Waste Management Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Recycling & Reuse Charges	234 570	09/05/2019 1905-20928 0.00 29/05/2019 1905-20929 0.00	561.85 R 5,345.33 R	St Judes Furniture Store	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Nursing Home Recycling & Reuse Charges	234	09/05/2019 1905-20929 0.00	1,034.05 R	St Lukes Nursing Home St Lukes Cares	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-20931 0.00	500.00 R	St Lukes Community Association	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20932 0.00	500.00 R	St Lukes Pcc	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	30/05/2019 1905-20933 0.00 13/05/2019 1905-20934 0.00	500.00 R 550.00 R	St Lukes Pcc St Margarets Church (Parish Centre)	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20934 0.00	575.00 R	St Margarets Church (Parish Centre)	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20936 0.00	500.00 R	St Martins Parochial Church Council	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-20937 0.00	500.00 R	St Martins Parochial Church Council	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Public Health Elections, Licensing and Registration	Third Party Payments Premises	Public Health Commissioned Services Rents	526 141	28/05/2019 1905-20938 0.00 13/05/2019 1905-20939 0.00	1,340.00 R 300.00 R	St Martins Practice St Mary'S Catholic Comprehensive School	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-20940 0.00	600.00 R	St Marys Church Rothwell	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20941 0.00	600.00 R	St Marys Church Rothwell	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17/05/2019 1905-20942 0.00 31/05/2019 1905-20943 0.00	328.75 R	St Marys Church Whitkirk St Marys Church Whitkirk	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/05/2019 1905-20943 0.00	301.25 R 2,125.00 R	St Marys The Blessed Virgin Hawksworth	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-20945 0.00	270.00 R	St Matthews Pcc	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-20946 0.00	275.00 R	St Michael'S Parish Hall	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	30/05/2019 1905-20947 0.00 13/05/2019 1905-20948 0.00	275.00 R 500.00 R	St Michael'S Parish Hall St Peters Church Hall	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-20949 0.00	500.00 R	St Peters Church Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20950 0.00	160.00 R	St Richards Church Hall	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration	Premises	Rents	141 253	13/05/2019 1905-20951 0.00 24/05/2019 1905-20952 0.00	600.00 R 70.00 R	St Stephens Church Hall St Stephens Church Hall	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Premises	Conference Meetings Rents	253 141	31/05/2019 1905-20952 0.00	600.00 R	St Stephens Church Hall	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/05/2019 1905-20954 0.00	300.00 R	St Stephens Well Community Garden	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/04/2019 1905-20955 0.00	80.00 R	St Vincent De Paul Soc	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Supplies and Services	Rents Conference Meetings	141 253	31/05/2019 1905-20956 0.00 02/05/2019 1905-20957 0.00	450.00 R 75.00 R	St Wilfrids Church Pcc St Wilfrids Pcc	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-20958 0.00	36,669.39 R	St. Luke'S Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-20959 0.00	3,677.35 R	St. Luke'S Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home Nursing Home	570 570	29/05/2019 1905-20960 0.00	25,277.78 R	St. Luke'S Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Supplies and Services	Conference Meetings	253	29/05/2019 1905-20961 0.00 01/05/2019 1905-20962 0.00	1,630.60 R 240.00 R	St. Luke'S Nursing Home St.Cyprian With St James Church	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	30/05/2019 1905-20963 0.00	120.00 R	St.Cyprian With St James Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-20964 0.00	600.00 R	St.Cyprian With St James Church	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Placement Support	141 550	13/05/2019 1905-20965 0.00 02/04/2019 1905-20966 0.00	350.00 R 38.00 R	St.Hilda'S Church Stage 84 Performing Arts	No Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-20967 0.00	1,800.00 R	Stage Audio Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/04/2019 1905-20968 0.00	31.30 R	Stagecoach Service	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	03/04/2019 1905-20969 0.00	9.73 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09/04/2019 1905-20970 0.00 10/04/2019 1905-20971 0.00	19.30 R 7.50 R	Stagecoach Service Stagecoach Service	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/04/2019 1905-20972 0.00	17.70 R	Stagecoach Service	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	18/04/2019 1905-20973 0.00	6.25 R	Stagecoach Service	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/04/2019 1905-20974 0.00	21.31 R	Stagecoach Service	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support Elections, Licensing and Registration	Transport Premises	Public Transport Expenses Rents	310 141	29/04/2019 1905-20975 0.00 31/05/2019 1905-20976 0.00	14.75 R 240.00 R	Stagecoach Service Stainbeck Church	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-20977 0.00	240.00 R	Stainbeck United Reformed Church	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-20978 0.00	1,451.00 R	Stanley Grange	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Sheltered Accommodation Maintenance Of Buildings	569 101	29/05/2019 1905-20979 0.00 31/05/2019 1905-20980 0.00	1,451.00 R 45,072.96 R	Stanley Grange	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Leeds Building Services	Premises Supplies and Services	Operational Materials	205	01/05/2019 1905-20980 0.00	45,072.96 R 60.00 R	Stanley Security Solutions Ltd Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-20982 0.00	915.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	02/05/2019 1905-20983 0.00	3,199.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-20984 0.00	3,529.00 R	Stannah Lift Services Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-20985 0.00	5,236.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-20986 0.00	3,623.00 R	Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/05/2019 1905-20987 0.00 02/05/2019 1905-20988 0.00	-3,529.00 R 3,427.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-20989 0.00	6,610.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	02/05/2019 1905-20990 0.00	3,628.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/05/2019 1905-20991 0.00	3,021.00 R	Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-20992 0.00 10/05/2019 1905-20993 0.00	8,299.00 R 7,862.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20994 0.00	363.45 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20995 0.00	145.22 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-20996 0.00	358.87 R	Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction	3	13/05/2019 1905-20997 0.00 16/05/2019 1905-20998 0.00	2,660.00 C 2,513.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-20999 0.00	222.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-21000 0.00	232.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-21001 0.00	203.22 R	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	16/05/2019 1905-21002 0.00 31/05/2019 1905-21003 0.00	105.25 R 2,797.00 R	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	31/05/2019 1905-21004 0.00	5,997.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services		31/05/2019 1905-21005 0.00	6,023.00 R	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-21006 0.00	3,525.00 C	Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	Construction Construction		31/05/2019 1905-21007 0.00 31/05/2019 1905-21008 0.00	5,297.00 C 2,150.00 C	Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-21008 0.00	5,840.00 C	Stannah Lift Services Ltd	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-21010 0.00	150.00 R	Stanningley Albion Jfc	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-21011 0.00	23.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 345	02/05/2019 1905-21012 0.00	1,013.38 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265	09/05/2019 1905-21013 0.00 13/05/2019 1905-21014 0.00	27.70 R 54.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/05/2019 1905-21015 0.00	18.00 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/05/2019 1905-21016 0.00	7.80 R	Stantons Leeds Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-21017 0.00	9.75 R	Stantons Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	24/05/2019 1905-21018 0.00 24/05/2019 1905-21019 0.00	23.00 R 12.00 R	Stantons Leeds Ltd Stantons Leeds Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	04/04/2019 1905-21020 0.00	31.00 R	Stantons Leeds Pvt	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	15/04/2019 1905-21021 0.00	37.50 R	Stantons Leeds Pvt	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-21022 0.00	66.67 R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Customer Access Commercial Services	Supplies and Services Transport	Books & Audio-Visual Materials Vehicle Spares	206 345	03/05/2019 1905-21023 0.00 15/05/2019 1905-21024 0.00	44.50 R 145.00 R	Star Books Star Covers (Leeds) Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2019 1905-21025 0.00	6.75 R	Starbucks	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/04/2019 1905-21026 0.00	4.21 R	Starbucks	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2019 1905-21027 0.00	2.63 R	Starbucks	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/04/2019 1905-21028 0.00 08/04/2019 1905-21029 0.00	2.65 R 8.55 R	Starbucks Bardon Mill Starbucks Bardon Mill	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	11/04/2019 1905-21029 0.00	3.85 R	Starbucks Leeds	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21031 0.00	750.00 R	Starlight Dance Academy	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents		30/05/2019 1905-21032 0.00	600.00 R	Starlight Dance Academy	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture and Equipment Nursing Home	203 570	17/05/2019 1905-21033 0.00 01/05/2019 1905-21034 0.00	428.79 R 3,253.00 R	Static Systems Group Plc Staveley Birkleas Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-21034 0.00	3,561.60 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-21036 0.00	17,094.37 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-21037 0.00	6,078.20 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570 570	29/05/2019 1905-21038 0.00	3,253.00 R 3,561.60 R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29/05/2019 1905-21039 0.00 29/05/2019 1905-21040 0.00	21,379.88 R	Staveley Birkleas Nursing Home Staveley Birkleas Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-21041 0.00	5,824.10 R	Staveley Birkleas Nursing Home	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/05/2019 1905-21042 0.00	175.00 R	Stearn Electric Co Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/05/2019 1905-21043 0.00	475.00 R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Resaleable Materials	265 204	29/05/2019 1905-21044 0.00 23/04/2019 1905-21045 0.00	970.00 R 266.88 R	Steinway & Sons Stemstyle Limited	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/04/2019 1905-21046 0.00	210.23 R	Stemstyle Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21047 0.00	400.00 R	Step	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21048 0.00	400.00 R	Step	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	03/05/2019 1905-21049 0.00 03/05/2019 1905-21050 0.00	12,971.18 R 10,900.07 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	03/05/2019 1905-21050 0.00	352.56 R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	03/05/2019 1905-21052 0.00	822.64 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/05/2019 1905-21053 0.00	1,123.20 R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568 568	20/05/2019 1905-21054 0.00 31/05/2019 1905-21055 0.00	2,160.00 R 13,347.24 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	31/05/2019 1905-21055 0.00	8,074.24 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support		31/05/2019 1905-21057 0.00	3,415.44 R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	31/05/2019 1905-21058 0.00	117.52 R	Step Ahead Home Care Services	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care		31/05/2019 1905-21059 0.00	235.04 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	10/05/2019 1905-21060 0.00 03/05/2019 1905-21061 0.00	24.95 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations		03/05/2019 1905-21061 0.00	559.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-21063 0.00	1,326.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-21064 0.00	1,267.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-21065 0.00	12.07 R	Stephen H Smiths	Yes
Leeds City Council Leeds City Council	31/05/2019 Insurance 31/05/2019 Insurance	Insurance Insurance	Supplies and Services Supplies and Services		248 248	09/05/2019 1905-21066 0.00 17/05/2019 1905-21067 0.00	1,410.00 R 690.00 R	Stephen Laycock & Co Stephen Laycock & Co	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services			21/05/2019 1905-21067 0.00	720.00 R	Stephen Laycock & Co	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	22/05/2019 1905-21069 0.00	690.00 R	Stephen Laycock & Co	No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/05/2019 1905-21070 0.00	360.00 R	Stephen Laycock & Co	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Insura		Insurance	Supplies and Services	Insurance Claims	248	09/05/2019 1905-21071 0.00	2,908.00 R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/05/2019 Insura		Insurance	Supplies and Services	Insurance Claims	248	21/05/2019 1905-21072 0.00	3,000.00 R	Stephen Laycock & Co Client Account	No No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Adults		Social Care Other Generic Services	Transfer Payments Third Party Payments	Leaving Care Allowances Fees To Carers	634 563	13/05/2019 1905-21073 0.00 16/05/2019 1905-21074 0.00	203.49 R 163.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-21075 0.00	300.00 R	Stephen Ward Photo (Leeds) Ltd	No
Leeds City Council	31/05/2019 City D		Highways	Capital	Other Costs	7	08/05/2019 1905-21076 0.00	1,620.00 C	Stephenson & Son	No
Leeds City Council	31/05/2019 City D		Highways	Transport	Plant Hire - By Directorate	305	29/05/2019 1905-21077 0.00	6,138.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21078 0.00	7,381.92 R	Stepping Stones Nursery School Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Adults		Social Care Assessment and Care Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	03/05/2019 1905-21079 0.00 18/04/2019 1905-21080 0.00	13,751.40 R 122.22 R	Stepping Stones Nursery School Ltd Steve Sunderland Plumb	No Yes
Leeds City Council	31/05/2019 Childre		Social Care	Transport	Car & Motorcycle Allowances	311	13/05/2019 1905-21081 0.00	54.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Section 17	551	07/05/2019 1905-21082 0.00	475.00 R	Steven Mills	No
Leeds City Council	31/05/2019 City D		Economic Development	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-21083 0.00	900.00 R	Stick People Hq Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Printing	215	11/04/2019 1905-21084 0.00	34.80 R	Stk*shutterstock	Yes
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Adults		Social Care Services For Older People - 65 and Over	Support Services Third Party Payments	Legal Disbursements Residential Care Dementia	411 571	23/05/2019 1905-21085 0.00 01/05/2019 1905-21086 0.00	140.40 R 20,338.67 R	Stockport Psychology Services Ltd Stone Gables Residential Home	No No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-21087 0.00	5,298.56 R	Stone Gables Residential Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21088 0.00	21,342.17 R	Stone Gables Residential Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-21089 0.00	5,298.56 R	Stone Gables Residential Home	No
Leeds City Council	31/05/2019 Strate		Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Books & Audio-Visual Materials	293 206	24/05/2019 1905-21090 0.00 08/05/2019 1905-21091 0.00	164.50 R	Stoney Rock Court Sheltered Housing	No No
Leeds City Council Leeds City Council		nunities and Environment nunities and Environment	Customer Access Waste Management	Capital	Furniture and Equipment	206 5	29/05/2019 1905-21091 0.00	95.80 R 6,725.00 C	Stop Press Storm Environmental Ltd	No No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-21093 0.00	746.00 R	Story Bees	No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-21094 0.00	746.00 R	Story Bees	No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture and Equipment	5	31/05/2019 1905-21095 0.00	477.60 C	Straight Manufacturing Ltd	No
Leeds City Council		nunities and Environment	Waste Management	Capital	Furniture and Equipment	5 265	31/05/2019 1905-21096 0.00	990.00 C 8,253.70 R	Straight Plc	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	03/05/2019 1905-21097 0.00 03/05/2019 1905-21098 0.00	7,997.59 R	Strategic Team Group Strategic Team Group	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-21099 0.00	2,158.60 R	Strategic Team Group	No
Leeds City Council	31/05/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/05/2019 1905-21100 0.00	2,342.90 R	Strategic Team Group	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21101 0.00	405.60 R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21102 0.00	8,170.00 R	Streamside Cottage Ltd (Brook Babes)	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Strate		Public Health Property and Contracts	Third Party Payments Premises	Public Health Commissioned Services General Maintenance	526 104	28/05/2019 1905-21103 0.00 31/05/2019 1905-21104 0.00	1,673.00 R 3,516.10 R	Street Lane Practice Stroma Specialist Access Limited	No No
Leeds City Council	31/05/2019 Resou		Corporate Property Management	Premises	Maintenance Of Buildings	101	09/05/2019 1905-21105 0.00	8,686.89 R	Structural Healthcare Ltd	No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-21106 0.00	845.00 R	Stuart Jenner	No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-21107 0.00	275.00 R	Stuart Jenner	No
Leeds City Council	31/05/2019 City D		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-21108 0.00	370.00 R	Stuart Jenner	No No
Leeds City Council Leeds City Council	31/05/2019 City D 31/05/2019 City D		Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-21109 0.00 29/05/2019 1905-21110 0.00	275.00 R 470.00 R	Stuart Jenner Stuart Jenner	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21111 0.00	93.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Section 17	551	14/05/2019 1905-21112 0.00	495.00 R	Stuart Town	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-21113 0.00	495.00 R	Stuart Town	No
Leeds City Council		nunities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-21114 0.00	200.00 R	Studio Belly Timber Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Adults		Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired and Contracted Services Fees - Level 4	265 520	01/05/2019 1905-21115 0.00 08/05/2019 1905-21116 0.00	580.00 R 205.16 R	Styledecs Su Mc Consultancy	No No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-21117 0.00	205.16 R	Su Mc Consultancy	No
Leeds City Council	31/05/2019 City D		Recreation	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-21118 0.00	900.00 R	Substance 2005 Ltd	No
Leeds City Council	31/05/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	03/04/2019 1905-21119 0.00	6.29 R	Subway	Yes
Leeds City Council	31/05/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	03/04/2019 1905-21120 0.00	4.00 R	Subway	Yes
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	11/04/2019 1905-21121 0.00 15/04/2019 1905-21122 0.00	3.57 R 4.39 R	Subway Subway	Yes Yes
Leeds City Council	31/05/2019 Childre		Social Care	Transfer Payments	Leaving Care Allowances	634	25/04/2019 1905-21123 0.00	5.49 R	Subway 22862	Yes
Leeds City Council	31/05/2019 Comm	nunities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	16/05/2019 1905-21124 0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21125 0.00	438.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Home Care	511 568	03/05/2019 1905-21126 0.00 01/05/2019 1905-21127 0.00	209.63 R 954.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2019 1905-21127 0.00	1,765.50 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2019 1905-21129 0.00	1,638.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01/05/2019 1905-21130 0.00	2,123.06 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/05/2019 1905-21131 0.00	2,095.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/05/2019 1905-21132 0.00 02/05/2019 1905-21133 0.00	5,704.25 R 1,638.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/05/2019 1905-21134 0.00	1,134.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/05/2019 1905-21135 0.00	792.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/05/2019 1905-21136 0.00	346.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-21137 0.00	1,512.00 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Childre		Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	02/05/2019 1905-21138 0.00 02/05/2019 1905-21139 0.00	1,125.66 R 1,518.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-21140 0.00	4,536.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-21141 0.00	666.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-21142 0.00	2,194.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/05/2019 1905-21143 0.00	1,765.50 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	03/05/2019 1905-21144 0.00 07/05/2019 1905-21145 0.00	346.50 R 99.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-21146 0.00	4,536.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/05/2019 1905-21147 0.00	987.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/05/2019 1905-21148 0.00	1,134.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments	Home Care	568	10/05/2019 1905-21149 0.00	1,512.00 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Childre		Social Care	Third Party Payments Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	10/05/2019 1905-21150 0.00 10/05/2019 1905-21151 0.00	825.00 R 1,254.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-21151 0.00	4,601.48 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social	Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-21153 0.00	702.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/05/2019 1905-21154 0.00	363.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Services Pooled Budgets Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	17/05/2019 1905-21155 0.00 17/05/2019 1905-21156 0.00	648.00 R 462.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
20000 Oily Countries as Accountable Bouy	5170572019 300ldl	Co. vioco i ooieu Duugels	555 / OF F COPIC WITH LEARNING DISABILITIE	rima rarty rayments	Our	300		702.00 IX	Sagarman ricatar and Wellbeing Ett	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-21157 0.00	1,512.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/05/2019 1905-21158 0.00	363.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	17/05/2019 1905-21159 0.00 17/05/2019 1905-21160 0.00	858.00 R 346.50 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-21161 0.00	4,756.22 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-21162 0.00	90.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/05/2019 1905-21163 0.00	1,783.64 R	Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-21164 0.00 24/05/2019 1905-21165 0.00	1,888.68 R 412.50 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/05/2019 1905-21166 0.00	346.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-21167 0.00	1,606.50 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-21168 0.00 24/05/2019 1905-21169 0.00	165.00 R 1,473.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/05/2019 1905-21170 0.00	1,980.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/05/2019 1905-21171 0.00	2,255.34 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	31/05/2019 1905-21172 0.00	1,664.48 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	31/05/2019 1905-21173 0.00 31/05/2019 1905-21174 0.00	1,525.50 R -432.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/04/2019 1905-21175 0.00	6.41 R	Suk Retail Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-21176 0.00	260.00 R	Suman Kaur Asi	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Holidays- Service Users	265 284	02/05/2019 1905-21177 0.00 17/05/2019 1905-21178 0.00	2,000.00 R 895.00 R	Summer Camp Music Limited Summerfield Holidays	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21179 0.00	2,363.24 R	Summerfield House Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21180 0.00	2,257.76 R	Summerfield House Nursing Home	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/04/2019 1905-21181 0.00	390.00 R	Sumup *bespoke Beds Of O	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-21182 0.00 03/05/2019 1905-21183 0.00	1,419.60 R 13,863.20 R	Sunbeams (Halton) Llp Sunbeams (Halton) Llp	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21184 0.00	1,419.60 R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21185 0.00	11,235.90 R	Sunbeams Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-21186 0.00 03/05/2019 1905-21187 0.00	1,622.40 R 18,558.80 R	Sunbeams Ltd Sunbeams Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	13/05/2019 1905-21187 0.00	68,790.84 C	Sunconcept Oakapple Renewable Energy Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-21189 0.00	1,210.00 R	Sunfield Medical Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-21190 0.00	36,517.27 R	Sunnbyborough	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-21191 0.00 01/05/2019 1905-21192 0.00	20,383.76 R 4,101.00 R	Sunnbyborough Sunningdale Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-21193 0.00	10,349.92 R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-21194 0.00	4,101.00 R	Sunningdale Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571	29/05/2019 1905-21195 0.00	10,349.92 R 3,329.52 R	Sunningdale Nursing Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21196 0.00 01/05/2019 1905-21197 0.00	206.31 R	Sunningdale Specialist Care Home Sunningdale Specialist Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21198 0.00	3,897.36 R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-21199 0.00	24,169.15 R	Sunnybank	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	29/05/2019 1905-21200 0.00 01/05/2019 1905-21201 0.00	14,812.06 R 2,394.74 R	Sunnybank Sunnybank Nursery	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21202 0.00	5,760.50 R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-21203 0.00	50,364.21 R	Sunnydale	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29/05/2019 1905-21204 0.00 01/05/2019 1905-21205 0.00	31,270.82 R 48,809.54 R	Sunnydale Sunnyfield	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-21205 0.00	30,518.20 R	Sunnyfield	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-21207 0.00	12,423.20 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-21208 0.00	14,853.36 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-21209 0.00 01/05/2019 1905-21210 0.00	1,949.00 R 14,886.04 R	Sunnyview Sunnyview	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-21211 0.00	10,685.22 R	Sunnyview	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21212 0.00	26,943.87 R	Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-21213 0.00 01/05/2019 1905-21214 0.00	13,440.50 R 1,280.68 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-21214 0.00	40,086.71 R	Sunnyview	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-21216 0.00	1,949.00 R	Sunnyview	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-21217 0.00 29/05/2019 1905-21218 0.00	9,353.16 R 14,794.20 R	Sunnyview Sunnyview	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21219 0.00	38,970.60 R	Sunnyview	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-21220 0.00	5,073.37 R	Sunnyview	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-21221 0.00	19,426.75 R	Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	29/05/2019 1905-21222 0.00 29/05/2019 1905-21223 0.00	7,583.22 R 1,280.68 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-21224 0.00	25,187.52 R	Sunnyview	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2019 1905-21225 0.00	139.75 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	24/05/2019 1905-21226 0.00 30/05/2019 1905-21227 0.00	202.00 R 2,186.10 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/05/2019 1905-21227 0.00	2,186.10 R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-21229 0.00	2,521.00 R	Sunrise Medical Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-21230 0.00	1,538.10 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Equipment Residential Care Dementia	203 571	31/05/2019 1905-21231 0.00 01/05/2019 1905-21232 0.00	2,186.10 R 3,427.60 R	Sunrise Medical Ltd Sunrise Operations Sonning Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21233 0.00	3,427.60 R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-21234 0.00	6,226.32 R	Sunshine Community Nursery	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	01/05/2019 1905-21235 0.00 03/05/2019 1905-21236 0.00	7,503.60 R 12,409.80 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/05/2019 1905-21236 0.00	8.00 R	Supershop	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	20/05/2019 1905-21238 0.00	91.14 R	Surecare North Leeds Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	20/05/2019 1905-21239 0.00	9,744.37 R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	20/05/2019 1905-21240 0.00 20/05/2019 1905-21241 0.00	182.28 R 5,741.84 R	Surecare North Leeds Ltd Surecare North Leeds Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	20/05/2019 1905-21242 0.00	364.56 R	Surecare North Leeds Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	23/05/2019 1905-21243 0.00	318.45 R	Surecare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551	11/04/2019 1905-21244 0.00 03/05/2019 1905-21245 0.00	120.83 R 260.00 R	Surplus & Outdoors REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-21246 0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-21247 0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-21248 0.00	260.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	31/05/2019 1905-21249 0.00 03/05/2019 1905-21250 0.00	260.00 R 335.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21250 0.00	202.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21252 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-21253 0.00	67.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	03/05/2019 1905-21254 0.00 31/05/2019 1905-21255 0.00	503.10 R 52.09 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2019 1905-21256 0.00	32.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/05/2019 1905-21257 0.00	28.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	23/05/2019 1905-21258 0.00	30.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	01/05/2019 1905-21259 0.00 03/05/2019 1905-21260 0.00	450.00 R 531.05 R	Susan Sanders REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21260 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Postages	212	02/05/2019 1905-21262 0.00	13.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21263 0.00	223.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	31/05/2019 1905-21264 0.00 09/05/2019 1905-21265 0.00	1,392,754.26 R 1,995.80 R	Sustainable Communities For Leeds Ltd Sutcliffe Play Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/05/2019 1905-21266 0.00	68.20 R	Sutcliffe Play Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21267 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	General Maintenance	104	23/05/2019 1905-21268 0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200 644	28/05/2019 1905-21269 0.00	500.00 R 2,400.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transfer Payments Transfer Payments	Disrepair Provision Disrepair Provision	644	24/05/2019 1905-21270 0.00 29/05/2019 1905-21271 0.00	-2,400.00 R -2,400.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21272 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21273 0.00	746.48 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Supplies and Services	Other Equipment	203	03/05/2019 1905-21274 0.00	45.00 R	Sw Retail Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Premises	Operational Furniture and Equipment Rents	203 141	01/05/2019 1905-21275 0.00 17/05/2019 1905-21276 0.00	3,703.00 R 200.00 R	Swan Retail Ltd Swany Co Ltd T/A Wykebeck Arms	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21277 0.00	200.00 R	Swany Co Ltd T/A Wykebeck Arms	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21278 0.00	300.00 R	Swarcliffe Baptist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-21279 0.00	300.00 R	Swarcliffe Baptist Church Swarthmore Education Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-21280 0.00 31/05/2019 1905-21281 0.00	304.00 R 304.00 R	Swarthmore Education Centre Swarthmore Education Centre	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-21281 0.00	957.89 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21283 0.00	18,162.34 R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-21284 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/05/2019 1905-21285 0.00 03/05/2019 1905-21286 0.00	794.50 R 1,195.00 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21287 0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21288 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21289 0.00	705.53 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-21290 0.00 03/05/2019 1905-21291 0.00	746.97 R 634.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21291 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21293 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21294 0.00	762.72 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-21295 0.00 03/05/2019 1905-21296 0.00	689.99 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care I td	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21296 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/05/2019 1905-21298 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21299 0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	10/05/2019 1905-21300 0.00 10/05/2019 1905-21301 0.00	746.97 R 620.97 R	Swiis Foster Care Ltd Swiis Foster Care I td	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/05/2019 1905-21301 0.00	705.53 R	Swiis Foster Care Ltd Swiis Foster Care I td	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21303 0.00	794.50 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21304 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	10/05/2019 1905-21305 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	10/05/2019 1905-21306 0.00 10/05/2019 1905-21307 0.00	762.72 R 689.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21308 0.00	634.90 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21309 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21310 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/05/2019 1905-21311 0.00 16/05/2019 1905-21312 0.00	675.43 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21313 0.00	705.53 R	Swiis Foster Care Ltd	No.
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21314 0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21315 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21316 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/05/2019 1905-21317 0.00 16/05/2019 1905-21318 0.00	794.50 R 672.28 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21318 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21320 0.00	474.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21321 0.00	762.72 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/05/2019 1905-21322 0.00 16/05/2019 1905-21323 0.00	689.99 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/05/2019 1905-21323 0.00	794.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21325 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/05/2019 1905-21326 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	16/05/2019 1905-21327 0.00	746.97 R 829.99 R	Swiis Foster Care Ltd	No No
Leeds City Council	5 170 5/2019 Gilliulen and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2019 1905-21328 0.00	029.99 K	Swiis Foster Care Ltd	No

Organisation Label	Effective Organisational Ur	nit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount			Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/05/2019 1905-21329 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	23/05/2019 1905-21330 0.00 23/05/2019 1905-21331 0.00	711.42 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/05/2019 1905-21331 0.00	746.97 R 675.43 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21333 0.00	100.79 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21334 0.00	118.57 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	24/05/2019 1905-21335 0.00 24/05/2019 1905-21336 0.00	620.97 R 106.71 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/05/2019 1905-21336 0.00	794.50 R	Swiis Foster Care Ltd Swiis Foster Care I td	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21338 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21339 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	24/05/2019 1905-21340 0.00 24/05/2019 1905-21341 0.00	829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	24/05/2019 1905-21341 0.00	762.72 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21343 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21344 0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	24/05/2019 1905-21345 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-21346 0.00 31/05/2019 1905-21347 0.00	794.99 R 634.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21348 0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21349 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	31/05/2019 1905-21350 0.00 31/05/2019 1905-21351 0.00	620.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-21351 0.00 31/05/2019 1905-21352 0.00	634.97 R 794.50 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21353 0.00	672.28 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21354 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21355 0.00	108.96 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-21356 0.00 31/05/2019 1905-21357 0.00	689.99 R 634.90 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21358 0.00	794.99 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21359 0.00	779.03 R	Swiis Foster Care Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21360 0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/05/2019 1905-21361 0.00 03/05/2019 1905-21362 0.00	1,039.00 R 875.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21362 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21364 0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/05/2019 1905-21365 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	17/05/2019 1905-21366 0.00 17/05/2019 1905-21367 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	17/05/2019 1905-21367 0.00	875.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21369 0.00	1,195.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	24/05/2019 1905-21370 0.00	1,039.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	24/05/2019 1905-21371 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-21372 0.00 31/05/2019 1905-21373 0.00	1,195.00 R 1,039.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-21374 0.00	875.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/05/2019 Communities and Environn		Transport	Repair & Maintenance of Plant	342	01/05/2019 1905-21375 0.00	1,078.20 R	Swillington Trailer Centre	No
Leeds City Council	31/05/2019 Communities and Environn		Transport	Plant Spares	346	20/05/2019 1905-21376 0.00	44.00 R	Swillington Trailer Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environn 31/05/2019 Communities and Environn		Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/05/2019 1905-21377 0.00 02/05/2019 1905-21378 0.00	775.00 R 938.00 R	Swinton Estate Swinton Estate	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/05/2019 1905-21379 0.00	75.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-21380 0.00	150.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-21381 0.00	264.30 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	15/05/2019 1905-21382 0.00 15/05/2019 1905-21383 0.00	81.34 R 81.34 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-21384 0.00	74.64 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-21385 0.00	74.64 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/05/2019 1905-21386 0.00	74.64 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	15/05/2019 1905-21387 0.00 15/05/2019 1905-21388 0.00	74.64 R 74.64 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	15/05/2019 1905-21388 0.00	374.64 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21390 0.00	928.85 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21391 0.00	162.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	16/05/2019 1905-21392 0.00	405.51 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	16/05/2019 1905-21393 0.00 16/05/2019 1905-21394 0.00	535.31 R 310.56 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21395 0.00	1,371.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21396 0.00	417.85 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	16/05/2019 1905-21397 0.00	1,540.80 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	16/05/2019 1905-21398 0.00 16/05/2019 1905-21399 0.00	1,842.68 R 110.51 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21400 0.00	101.68 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21401 0.00	325.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/05/2019 1905-21402 0.00	150.00 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	17/05/2019 1905-21403 0.00 17/05/2019 1905-21404 0.00	647.01 R 626.68 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107	31/05/2019 1905-21404 0.00	523.00 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21406 0.00	405.51 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21407 0.00	417.85 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	31/05/2019 1905-21408 0.00	174.00 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	31/05/2019 1905-21409 0.00 31/05/2019 1905-21410 0.00	3,333.17 R 969.19 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21411 0.00	1,371.00 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21412 0.00	310.56 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	31/05/2019 1905-21413 0.00	150.00 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21414 0.00	150.00 R	Switch2 Energy Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital		Procurement Card
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21415 0.00	487.50 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	31/05/2019 1905-21416 0.00	320.43 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	31/05/2019 1905-21417 0.00 31/05/2019 1905-21418 0.00	374.64 R 74.64 R	Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21419 0.00	40.67 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/05/2019 1905-21420 0.00	374.64 R	Switch2 Energy Limited	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises Supplies and Services	HRA Major Repairs	107 290	31/05/2019 1905-21421 0.00	74.64 R 495.00 R	Switch2 Energy Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15/05/2019 1905-21422 0.00 15/05/2019 1905-21423 0.00	495.00 R 495.00 R	Sydney Bridge Ltd Sydney Bridge Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/05/2019 1905-21424 0.00	495.00 R	Sydney Bridge Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/05/2019 1905-21425 0.00	495.00 R	Sydney Bridge Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265 277	03/05/2019 1905-21426 0.00	18.00 R	Syeda Shopna Begum	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	265	24/05/2019 1905-21427 0.00 03/05/2019 1905-21428 0.00	800.00 R 40.50 R	Sylvia G Barber Sylvia Saddik-Ibrahim	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-21429 0.00	1,960.00 R	Systemair Fans & Spares	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-21430 0.00	57.20 R	Systemair Fans & Spares	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-21431 0.00	27.60 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	31/05/2019 1905-21432 0.00 14/05/2019 1905-21433 0.00	340.06 R 22.97 R	T & A Precision Plastics T C Harrison Jcb	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	24/05/2019 1905-21434 0.00	610.43 R	T C Harrison Jcb	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21435 0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21436 0.00	503.10 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	HRA Housing Leeds Customer Access	Capital Supplies and Services	Other Costs Other Hired and Contracted Services	7 265	09/05/2019 1905-21437 0.00 03/05/2019 1905-21438 0.00	50.00 C 18.00 R	REDACTED PERSONAL DATA T Kiani	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	24/05/2019 1905-21439 0.00	820.90 R	T Kirk Forestry	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21440 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21441 0.00	838.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact Subsistence	548 256	03/04/2019 1905-21442 0.00 25/04/2019 1905-21443 0.00	3.40 R 3.18 R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-21444 0.00	1,162.25 R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-21445 0.00	1,501.20 R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-21446 0.00	621.20 R	Tail Lift Maintenance Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets		Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-21447 0.00 29/05/2019 1905-21448 0.00	4,504.56 R 4,504.56 R	Talbot Gardens - Homelife (Leeds) Ltd Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Jcs For People With Learning Disabilitie Car Parking Services	Third Party Payments Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-21449 0.00	4,504.56 R 16.33 R	Tameside Metropolitan	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-21450 0.00	1,645.96 R	Tancred Hall Nursing Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-21451 0.00	1,560.56 R	Tancred Hall Nursing Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546 511	24/05/2019 1905-21452 0.00	162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	231	03/05/2019 1905-21453 0.00 22/04/2019 1905-21454 0.00	201.24 R 7.84 R	Tapped Leeds	No Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-21455 0.00	168.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-21456 0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	24/05/2019 1905-21457 0.00	415.60 R	Target Psychology Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Construction Construction	3	01/05/2019 1905-21458 0.00 03/05/2019 1905-21459 0.00	32,538.09 C 17,732.66 C	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	07/05/2019 1905-21460 0.00	673.03 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2019 1905-21461 0.00	154.11 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/05/2019 1905-21462 0.00	12.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-21463 0.00 15/05/2019 1905-21464 0.00	1,014.70 R 664.68 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21465 0.00	1,035.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2019 1905-21466 0.00	42.47 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2019 1905-21467 0.00	219.66 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-21468 0.00 15/05/2019 1905-21469 0.00	5,019.83 R 4,520.33 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21470 0.00	2,001.90 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21471 0.00	530.21 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2019 1905-21472 0.00	52.36 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-21473 0.00	445.88 R 766.94 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	15/05/2019 1905-21474 0.00 15/05/2019 1905-21475 0.00	256.51 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21476 0.00	2,548.58 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21477 0.00	3,322.07 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 205	15/05/2019 1905-21478 0.00	540.27 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/05/2019 1905-21479 0.00 15/05/2019 1905-21480 0.00	144.90 R 5,085.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21481 0.00	671.33 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21482 0.00	58.20 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21483 0.00	1,091.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services		205 205	15/05/2019 1905-21484 0.00 15/05/2019 1905-21485 0.00	4,128.58 R 836.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21486 0.00	781.40 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways		Waste Disposal Charges	236	15/05/2019 1905-21487 0.00	38.92 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2019 1905-21488 0.00	154.38 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-21489 0.00 15/05/2019 1905-21490 0.00	3,854.34 R 3,333.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	15/05/2019 1905-21490 0.00	3,333.88 R 232.15 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-21492 0.00	269.61 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/05/2019 1905-21493 0.00	222.60 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	15/05/2019 1905-21494 0.00	45.09 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/05/2019 1905-21495 0.00 15/05/2019 1905-21496 0.00	984.56 R 3,257.83 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21490 0.00	910.89 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21498 0.00	2,135.18 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services		205	15/05/2019 1905-21499 0.00	1,112.30 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-21500 0.00	492.45 R	Tarmac Trading Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	l Materials 205	15/05/2019 1905-21501 0.00	69.60 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21502 0.00 15/05/2019 1905-21503 0.00	177.65 R 537.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21503 0.00	178.20 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways		oosal Charges 236	15/05/2019 1905-21505 0.00	16.51 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21506 0.00	3,835.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21507 0.00 15/05/2019 1905-21508 0.00	991.12 R 140.43 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21509 0.00	1,945.31 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21510 0.00	665.99 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21511 0.00 15/05/2019 1905-21512 0.00	48.40 R 879.89 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21513 0.00	645.01 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21514 0.00	51.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21515 0.00 15/05/2019 1905-21516 0.00	3,862.21 R 1,015.47 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways			15/05/2019 1905-21517 0.00	8.25 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21518 0.00	10,339.85 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21519 0.00 15/05/2019 1905-21520 0.00	6,442.25 R 1,307.07 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21521 0.00	936.99 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21522 0.00	104.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21523 0.00 15/05/2019 1905-21524 0.00	961.79 R 298.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21525 0.00	647.93 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21526 0.00	52.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		posal Charges 236 posal Charges 236	15/05/2019 1905-21527 0.00 15/05/2019 1905-21528 0.00	13.92 R 18.38 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21529 0.00	660.74 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21530 0.00	3,665.87 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21531 0.00 15/05/2019 1905-21532 0.00	7,690.32 R 1,047.04 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21533 0.00	1,200.46 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Operational		15/05/2019 1905-21534 0.00	531.33 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21535 0.00 15/05/2019 1905-21536 0.00	2,789.55 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21537 0.00	656.71 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21538 0.00	810.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		posal Charges 236 posal Charges 236	15/05/2019 1905-21539 0.00 15/05/2019 1905-21540 0.00	9.44 R 6.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21541 0.00	3,090.08 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21542 0.00	3,991.69 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21543 0.00 15/05/2019 1905-21544 0.00	612.50 R 50.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21545 0.00	600.09 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21546 0.00 15/05/2019 1905-21547 0.00	50.40 R 226.32 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways			15/05/2019 1905-21547 0.00	3.81 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21549 0.00	4,579.32 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21550 0.00 15/05/2019 1905-21551 0.00	3,089.03 R 1,309.69 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21552 0.00	2,570.87 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21553 0.00	150.47 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Waste Disp	Il Materials 205 posal Charges 236	15/05/2019 1905-21554 0.00 15/05/2019 1905-21555 0.00	1,188.25 R 336.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways		oosal Charges 236	15/05/2019 1905-21556 0.00	8.72 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways		posal Charges 236	15/05/2019 1905-21557 0.00	55.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21558 0.00 15/05/2019 1905-21559 0.00	6,284.94 R 3,092.17 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21560 0.00	207.79 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21561 0.00	597.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21562 0.00 15/05/2019 1905-21563 0.00	52.40 R 110.34 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Waste Disp	oosal Charges 236	15/05/2019 1905-21564 0.00	56.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development	Highways Highways		posal Charges 236 posal Charges 236	15/05/2019 1905-21565 0.00 15/05/2019 1905-21566 0.00	549.96 R 19.07 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Supplies and Services Waste Disp		15/05/2019 1905-21567 0.00	2,590.53 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21568 0.00	1,056.03 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21569 0.00 15/05/2019 1905-21570 0.00	3,097.39 R 555.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21571 0.00	66.20 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways		oosal Charges 236	15/05/2019 1905-21572 0.00	672.11 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways		posal Charges 236 posal Charges 236	15/05/2019 1905-21573 0.00 15/05/2019 1905-21574 0.00	432.42 R 46.09 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21575 0.00	673.75 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational		15/05/2019 1905-21576 0.00	40.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21577 0.00 15/05/2019 1905-21578 0.00	1,556.33 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21579 0.00	2,795.38 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21580 0.00 15/05/2019 1905-21581 0.00	2,552.51 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21581 0.00 15/05/2019 1905-21582 0.00	665.15 R 49.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	l Materials 205	15/05/2019 1905-21583 0.00	300.93 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-21584 0.00 15/05/2019 1905-21585 0.00	1,963.88 R 987.35 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services Operational	Il Materials 205	15/05/2019 1905-21586 0.00	1,311.00 R	Tarmac Trading Limited Tarmac Trading Limited	No

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoveral Number VAT Amou		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21587 0.00	1,117.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen			Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1905-21588 0.00 1905-21589 0.00	2,728.8 279.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1905-21590 0.00	394.1		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Waste Disposal Charges	236		1905-21591 0.00	97.2		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Waste Disposal Charges	236		1905-21592 0.00	34.7		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21593 0.00 1905-21594 0.00	5,143.0 1,156.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21595 0.00	456.5		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21596 0.00	91.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Waste Disposal Charges Waste Disposal Charges	236 236		1905-21597 0.00 1905-21598 0.00	106.8 10.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21599 0.00	5,115.5		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Operational Materials	205	15/05/2019	1905-21600 0.00	1,134.2	0 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205 205		1905-21601 0.00	214.9		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205		1905-21602 0.00 1905-21603 0.00	611.2 50.2		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21604 0.00	848.5		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Operational Materials	205		1905-21605 0.00	11.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen			Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		1905-21606 0.00 1905-21607 0.00	170.5 8.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21608 0.00	3,571.1		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Operational Materials	205		1905-21609 0.00	1,118.4		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21610 0.00 1905-21611 0.00	605.1 51.2		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials	205		1905-21612 0.00	456.3		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21613 0.00	750.8	9 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21614 0.00	229.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21615 0.00 1905-21616 0.00	565.0 1,307.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Waste Disposal Charges	236		1905-21617 0.00	362.0		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Waste Disposal Charges	236		1905-21618 0.00	5.1	2 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205 205		1905-21619 0.00	2,540.7		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205		1905-21620 0.00 1905-21621 0.00	1,290.6 930.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21622 0.00	349.8		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21623 0.00	97.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21624 0.00 1905-21625 0.00	227.8 419.8		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Waste Disposal Charges	236		1905-21626 0.00	36.1		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Waste Disposal Charges	236		1905-21627 0.00	36.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21628 0.00 1905-21629 0.00	366.2 90.2		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials	205		1905-21630 0.00	936.9		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and		Countryside	Supplies and Services	Operational Materials	205	15/05/2019	1905-21631 0.00	473.3	9 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 Communities and		Countryside		Operational Materials	205		1905-21632 0.00	164.1		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and 31/05/2019 City Developmen		Countryside	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		1905-21633 0.00 1905-21634 0.00	552.5 5.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21635 0.00	2,426.9		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21636 0.00	750.0		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21637 0.00 1905-21638 0.00	1,091.5 2,764.1		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21639 0.00	1,072.3		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Waste Disposal Charges	236		1905-21640 0.00	19.2		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen				Waste Disposal Charges Waste Disposal Charges	236 236		1905-21641 0.00 1905-21642 0.00	534.9 11.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials	205		1905-21643 0.00	3,782.2		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21644 0.00	374.7		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205 205		1905-21645 0.00	913.5		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205		1905-21646 0.00 1905-21647 0.00	552.4 59.8		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21648 0.00	2,109.4		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21649 0.00	543.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21650 0.00 1905-21651 0.00	61.2 763.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21652 0.00	3,352.8		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Operational Materials	205		1905-21653 0.00	341.4		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Operational Materials Operational Materials	205 205		1905-21654 0.00 1905-21655 0.00	1,080.4 3,218.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205		1905-21656 0.00	6,463.2		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Operational Materials	205	15/05/2019	1905-21657 0.00	5,148.2		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Operational Materials	205		1905-21658 0.00	3,839.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen			Supplies and Services Supplies and Services	Operational Materials	205 205		1905-21659 0.00 1905-21660 0.00	377.7 547.5		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen			Supplies and Services	Operational Materials	205	15/05/2019	1905-21661 0.00	60.6		Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways			Operational Materials	205		1905-21662 0.00	1,563.4	0 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen				Waste Disposal Charges Waste Disposal Charges	236 236		1905-21663 0.00 1905-21664 0.00	157.8	6 R 2 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen				Waste Disposal Charges Waste Disposal Charges	236		1905-21665 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen	t Highways		Supplies and Services	Operational Materials	205	15/05/2019	1905-21666 0.00	1,529.6	2 R	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen				Operational Materials	205	15/05/2019	1905-21667 0.00	789.0		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Developmen 31/05/2019 City Developmen			Capital Supplies and Services	Construction Other Hired and Contracted Service	3 s 265		1905-21668 0.00 1905-21669 0.00	4,051.2 4,295.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/05/2019 City Developmen			Capital	Construction	3	15/05/2019	1905-21670 0.00	34,292.0	5 C	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	t Highways		Capital	Construction	3	17/05/2019	1905-21671 0.00	1,032.1	6 C	Tarmac Trading Limited	No
Leeds City Council	31/05/2019 City Developmen	it Highways		Capital	Construction	3	17/05/2019	1905-21672 0.00	2,659.0	2 U	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Waste Disposal Charges	236		1905-21673 0.00	24.10		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205 205		1905-21674 0.00	356.59 4,049.58		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1905-21675 0.00 1905-21676 0.00	750.00		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21677 0.00	3,067.09		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21678 0.00	1,270.36		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1905-21679 0.00 1905-21680 0.00	2,748.62 750.00		Farmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1905-21681 0.00	1,103.76		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21682 0.00	652.93		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21683 0.00	659.63		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205 205		1905-21684 0.00	809.80		Farmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1905-21685 0.00 1905-21686 0.00	614.95   49.60		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21687 0.00	533.98		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21688 0.00	69.40	R T	Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21689 0.00	157.63		Farmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-21690 0.00 1905-21691 0.00	1,306.45   579.19		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21692 0.00	843.50		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Waste Disposal Charges	236		1905-21693 0.00	401.34	R T	Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Waste Disposal Charges	236 236		1905-21694 0.00	63.74		Farmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		1905-21695 0.00 1905-21696 0.00	95.89 269.70		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21697 0.00	10,250.72		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21698 0.00	4,103.73		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21699 0.00	8,404.83		Farmac Trading Limited	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-21700 0.00 1905-21701 0.00	2,619.82 613.73		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21701 0.00	49.80		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21703 0.00	938.30		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21704 0.00	247.91		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1905-21705 0.00 1905-21706 0.00	1,847.30		Farmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		1905-21707 0.00	18.80   950.04		Farmac Trading Limited Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21708 0.00	1,003.28		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials	205		1905-21709 0.00	1,946.84		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Operational Materials Operational Materials	205 205		1905-21710 0.00 1905-21711 0.00	164.80 6,300.66		Farmac Trading Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1905-21711 0.00	820.80		Farmac Trading Limited Farmac Trading Limited	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Other Hired and Contracted Services	265		1905-21713 0.00	559.73		Farmac Trading Limited	No
Leeds City Council	31/05/2019 City De		Highways	Capital	Construction	3		1905-21714 0.00	7,285.18		Farmac Trading Limited	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265 3		1905-21715 0.00	132.50		Fauhida Mahmud	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Highways Highways	Capital Supplies and Services	Construction Other Hired and Contracted Services	3 265		1905-21716 0.00 1905-21717 0.00	25,360.28 66,933.09		Γay Valley Lighting ( Leeds ) Ltd Γay Valley Lighting ( Leeds ) Ltd	No No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	PFI Unitary Charges	278			1,174,973.23		Γay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	31/05/2019 City De		Highways	Capital	Construction	3		1905-21719 0.00	108,944.28	С Т	Γay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council	31/05/2019 City De		Highways	Supplies and Services	Other Hired and Contracted Services	265		1905-21720 0.00	258,944.75		Tay Valley Lighting ( Leeds ) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 Childre		Markets & City Centre Management Social Care	Premises Supplies and Services	Maintenance Of Buildings General Amenity For Clients/Residents	101 285		1905-21721 0.00 1905-21722 0.00	1,890.00 l 20.00 l		Faylor Fire Sprinklers Limited REDACTED PERSONAL DATA	No No
Leeds City Council		unities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		1905-21723 0.00	269.62		Taylors Of Harrogate	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		1905-21724 0.00	200.00	R T	Tck Productions	No
Leeds City Council	31/05/2019 Childre		Social Care	Employees	Agency Staff	8		1905-21725 0.00	1,200.00		Feacheractive Limited	No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8		1905-21726 0.00 1905-21727 0.00	3,619.20   1,566.85		Feacheractive Limited Feacheractive Limited	No No
Leeds City Council	31/05/2019 Childre		Social Care	Employees	Agency Staff	8		1905-21728 0.00	2,310.00		Feacheractive Limited	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1905-21729 0.00	3,690.42		Feam Fostering	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1905-21730 0.00	3,571.37		Feam Fostering	No
Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509 509		1905-21731 0.00 1905-21732 0.00	422.81   437.14		Feam Fostering Feam Fostering	No No
Leeds City Council Leeds City Council	31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		1905-21732 0.00	3,225.00		Feam Fostering	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1905-21734 0.00	3,143.40		Feam Fostering	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Independent Fostering Agencies	509		1905-21735 0.00	3,225.00		Feam Fostering	No
Leeds City Council	31/05/2019 City De		Recreation	Supplies and Services	Operational Furniture and Equipment	203 203		1905-21736 0.00	-26.22		Fechnogym Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City De 31/05/2019 City De		Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203		1905-21737 0.00 1905-21738 0.00	4,811.08   537.60		Fechnogym Uk Ltd Fechnogym Uk Ltd	No No
Leeds City Council	31/05/2019 City De		Recreation	Supplies and Services	Operational Furniture and Equipment	203		1905-21739 0.00	2,143.92		Fechnogym Uk Ltd	No
Leeds City Council	31/05/2019 City De		Recreation	Supplies and Services	Operational Furniture and Equipment	203		1905-21740 0.00	178.66		Fechnogym Uk Ltd	No
Leeds City Council		unities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265		1905-21741 0.00	54.00		Tecle Ghirmai Desta	No
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 City De		Technology Highways	Supplies and Services Capital	Telephones Construction	213 3		1905-21742 0.00 1905-21743 0.00	3,025.93   34,391.26		Felefonica Uk Limited Felent Technology Services Ltd	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Contact	548		1905-21744 0.00	8.00		Femple Newsam Tea Room	Yes
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-21745 0.00	7,336.00		Femplefield House	No
Leeds City Council	31/05/2019 Adults		Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1905-21746 0.00	6,980.00		Templefield House	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Services Rendered By Voluntary Sector			1905-21747 0.00	4,071.06		Femplegate Tiny Tots	No No
Leeds City Council Leeds City Council	31/05/2019 Childre 31/05/2019 Childre		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		1905-21748 0.00 1905-21749 0.00	6,945.36   663.18		Femplegate Tiny Tots Femplegate Tiny Tots	No No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Contact	548		1905-21749 0.00	17.65		remplegate riny rots Femplenewsam Tea Rooms	Yes
Leeds City Council	31/05/2019 Resour	ces and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/05/2019	1905-21751 0.00	621.20	R T	Fennants Uk Ltd	No
Leeds City Council	31/05/2019 Childre		Social Care	Third Party Payments	Contact	548		1905-21752 0.00	26.10		Tenpin	Yes
Leeds City Council Leeds City Council	31/05/2019 Resour 31/05/2019 Resour		Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265		1905-21753 0.00 1905-21754 0.00	314.86   1,787.80		Ferberg Matec Uk Ferberg Matec Uk	No No
Leeds City Council	31/05/2019 Resour		Commercial Services Commercial Services	Transport	Vehicle Spares	345		1905-21754 0.00	189.06		Ferberg Matec Uk	No No
Leeds City Council	31/05/2019 Resour	ces and Housing	Commercial Services	Transport	Vehicle Spares	345	14/05/2019	1905-21756 0.00	280.46	R T	Ferberg Matec Uk	No
Leeds City Council	31/05/2019 Resour		Commercial Services		Other Hired and Contracted Services	265		1905-21757 0.00	617.52		Ferberg Matec Uk	No
Leeds City Council	31/05/2019 Resour	ces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	U1/U5/2019	1905-21758 0.00	578.60	к T	Ferry Group Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	01/05/2019 1905-21759 0.00	697.71 R	Terry Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care		Operational Materials Placement Support	205 550	01/05/2019 1905-21760 0.00 10/05/2019 1905-21761 0.00	1,204.59 R 573.44 R	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-21762 0.00	430.65 R	Terry Group Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Operational Materials	205	10/05/2019 1905-21763 0.00	896.48 R	Terry Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Capital	Other Hired and Contracted Services Construction	265 3	10/05/2019 1905-21764 0.00 24/05/2019 1905-21765 0.00	9,297.00 R 14,345.40 C	Terry Group Ltd Terry Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/05/2019 1905-21766 0.00	-987.24 R	Tes Global Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Employees	Recruitment Advertising	80 80	03/05/2019 1905-21767 0.00	949.05 R 949.05 R	Tes Global Limited Tes Global Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Shared Services Social Care	Employees Supplies and Services	Recruitment Advertising Subsistence	256	03/05/2019 1905-21768 0.00 03/04/2019 1905-21769 0.00	200.24 R	Tesco Bank Fx	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	03/04/2019 1905-21770 0.00	304.72 R	Tesco Bank Fx	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	03/04/2019 1905-21771 0.00 15/04/2019 1905-21772 0.00	11.18 R 33.35 R	Tesco Pfs 2852 Tesco Pfs 4028	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services		Operational Furniture and Equipment	203	01/04/2019 1905-21772 0.00	5.00 R	Tesco Pfs 5577	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services		Operational Furniture and Equipment	203	08/04/2019 1905-21774 0.00	6.67 R	Tesco Pfs 5577	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services		Operational Furniture and Equipment Operational Furniture and Equipment	203 203	11/04/2019 1905-21775 0.00 16/04/2019 1905-21776 0.00	8.50 R 1.42 R	Tesco Pfs 5577 Tesco Pfs 5577	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services		Operational Furniture and Equipment	203	29/04/2019 1905-21777 0.00	8.50 R	Tesco Pfs 5577	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	17/04/2019 1905-21778 0.00	10.00 R	Tesco Store 2622	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Highways	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	03/04/2019 1905-21779 0.00 04/04/2019 1905-21780 0.00	91.45 R 11.67 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/04/2019 1905-21781 0.00	26.20 R	Tesco Store 2808	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	09/04/2019 1905-21782 0.00	66.40 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/04/2019 1905-21783 0.00 10/04/2019 1905-21784 0.00	31.25 R 163.92 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	15/04/2019 1905-21785 0.00	73.08 R	Tesco Store 2808	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Food & Drink	231 548	16/04/2019 1905-21786 0.00	49.00 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside		Contact Operational Materials	205	16/04/2019 1905-21787 0.00 16/04/2019 1905-21788 0.00	17.67 R 3.75 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/04/2019 1905-21789 0.00	59.00 R	Tesco Store 2808	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Food & Drink Food & Drink	231 231	17/04/2019 1905-21790 0.00 17/04/2019 1905-21791 0.00	5.40 R 86.98 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink	231	19/04/2019 1905-21791 0.00	19.60 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/04/2019 1905-21793 0.00	7.50 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Teaching Materials	231 202	22/04/2019 1905-21794 0.00 23/04/2019 1905-21795 0.00	143.63 R 107.43 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Operational Furniture and Equipment	203	23/04/2019 1905-21796 0.00	40.83 R	Tesco Store 2808	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink		01/04/2019 1905-21797 0.00	15.51 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Recreation Social Care		Food & Drink Crockery, Cutlery & Utensils	231 221	02/04/2019 1905-21798 0.00 10/04/2019 1905-21799 0.00	8.41 R 15.00 R	Tesco Store 2814 Tesco Store 2814	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	10/04/2019 1905-21800 0.00	20.96 R	Tesco Store 2814	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	12/04/2019 1905-21801 0.00	6.63 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Strategy and Improvement Recreation		Food & Drink Food & Drink	231 231	25/04/2019 1905-21802 0.00 25/04/2019 1905-21803 0.00	48.46 R 52.50 R	Tesco Store 2814 Tesco Store 3488	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	08/04/2019 1905-21804 0.00	3.28 R	Tesco Stores 3064	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231 231	21/04/2019 1905-21805 0.00	11.23 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231	23/04/2019 1905-21806 0.00 29/03/2019 1905-21807 0.00	7.11 R 8.00 R	Tesco Stores 5188 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/04/2019 1905-21808 0.00	4.98 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Operational Furniture and Equipment Food & Drink	203 231	02/04/2019 1905-21809 0.00 02/04/2019 1905-21810 0.00	8.25 R 5.90 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	03/04/2019 1905-21810 0.00	9.24 R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	04/04/2019 1905-21812 0.00	58.00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231 231	08/04/2019 1905-21813 0.00 12/04/2019 1905-21814 0.00	4.00 R 28.90 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	12/04/2019 1905-21815 0.00	5.83 R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231 231	14/04/2019 1905-21816 0.00	6.67 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Food & Drink Food & Drink	231	15/04/2019 1905-21817 0.00 16/04/2019 1905-21818 0.00	4.50 R 1.46 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/04/2019 1905-21819 0.00	6.99 R	Tesco Stores 5597	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care		Food & Drink Food & Drink	231 231	25/04/2019 1905-21820 0.00 29/04/2019 1905-21821 0.00	5.85 R 1.70 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Social Care Libraries, Arts & Heritage		Food & Drink	231	05/04/2019 1905-21821 0.00	1.70 R	Tesco Stores 5697	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/04/2019 1905-21823 0.00	5.50 R	Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Communities		Food & Drink Food & Drink	231 231	04/04/2019 1905-21824 0.00 04/04/2019 1905-21825 0.00	3.98 R 13.10 R	Tesco Stores 6233 Tesco Stores 6233	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Resaleable Materials	204	08/04/2019 1905-21826 0.00	3.10 R	Tesco Stores 6233	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	12/04/2019 1905-21827 0.00	2.00 R	Tesco Stores 6233	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services		204 204	20/04/2019 1905-21828 0.00 24/04/2019 1905-21829 0.00	1.10 R 3.10 R	Tesco Stores 6233 Tesco Stores 6233	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	26/04/2019 1905-21830 0.00	1.10 R	Tesco Stores 6233	Yes
Leeds City Council	31/05/2019 Resources and Housing	Human Resources		Other Hired and Contracted Services		03/05/2019 1905-21831 0.00	242.50 R	Textanywhere Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside	Third Party Payments Capital	Contact Construction		17/04/2019 1905-21832 0.00 29/05/2019 1905-21833 0.00	38.00 R 13,595.58 C	Tgi Fridays Tgn Construction (Yorkshire) Ltd	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Construction	3	30/05/2019 1905-21834 0.00	10,885.16 C	Tgn Construction (Yorkshire) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access Services For Older People - 65 and Over		Bought In Professional Services		01/05/2019 1905-21835 0.00	207.00 R	Thamanna Trishna	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over		Nursing Home Nursing Home	570 570	01/05/2019 1905-21836 0.00 29/05/2019 1905-21837 0.00	17,114.14 R 4,698.00 R	Thames House Thames House	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Support Services	Legal Disbursements	411	23/05/2019 1905-21838 0.00	3,036.00 R	The Accounting Officer, Home Office	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Markets & City Centre Management Elections, Licensing and Registration	Supplies and Services Premises	Publication and Promotion Rents	267 141	30/05/2019 1905-21839 0.00 13/05/2019 1905-21840 0.00	350.00 R 350.00 R	The After Hours The Apostles Continuation Church	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents		31/05/2019 1905-21840 0.00	350.00 R 350.00 R	The Apostles Continuation Church The Apostles Continuation Church	No No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	03/05/2019 1905-21842 0.00	1,230.00 R	The Association Of Decentralised Energy	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Independent Fostering Agencies Section 17		22/05/2019 1905-21843 0.00 10/04/2019 1905-21844 0.00	11,344.67 R 35.00 R	The Aurora Group The Avenue Hotel	No Yes
20000 Oily Odunon	5.755.2515 Officient and Families	COGG. Ouic	ar arty r ayments		551	1.5.5.1.2510 1500-21044 0.00	00.00 10		103

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	e Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/04/2019 1905-21845 0.00	156.00 R	The Avenue Hotel	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/04/2019 1905-21846 0.00	250.00 R	The Avenue Hotel The Avenue Hotel	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	17/04/2019 1905-21847 0.00 23/04/2019 1905-21848 0.00	289.00 R 289.00 R	The Avenue Hotel	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/04/2019 1905-21849 0.00	328.00 R	The Avenue Hotel	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-21850 0.00	576.00 R	The Avenue Surgery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/04/2019 1905-21851 0.00	400.00 R	The Barrington Guest H	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	20/05/2019 1905-21852 0.00	75.71 R	The Bartholomew Medical Group	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265 568	22/05/2019 1905-21853 0.00	73.86 R	The Bartholomew Medical Group	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	03/05/2019 1905-21854 0.00 31/05/2019 1905-21855 0.00	1,100.00 R 1,150.00 R	The Base Community Hub Ltd The Base Community Hub Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/05/2019 1905-21856 0.00	780.60 R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-21857 0.00	6,759.60 R	The Bishop Wheeler Catholic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-21858 0.00	521.07 R	The Bishop Wheeler Catholic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207	02/04/2019 1905-21859 0.00	37.74 R 78.94 R	The Book People	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Learning Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Residential	202 580	23/04/2019 1905-21860 0.00 01/05/2019 1905-21861 0.00	78.94 R 494.14 R	The Book People The Borrins Care Home	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21862 0.00	600.00 R	The Bridge Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21863 0.00	600.00 R	The Bridge Church	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-21864 0.00	2,100.00 R	The Bridge Project	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-21865 0.00	3,650.00 R	The Brighouse & Rastrick Band	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21866 0.00 08/05/2019 1905-21867 0.00	1,008.00 R	The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08/05/2019 1905-21867 0.00	171.00 R 807.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21869 0.00	1,251.00 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21870 0.00	349.80 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-21871 0.00	1,326.36 R	The Brigshaw Learning Partnership	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-21872 0.00	83.32 R	The Cardigan Centre	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 230	03/05/2019 1905-21873 0.00	175.00 R 1,725.00 R	The Cardigan Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Communities Elections, Licensing and Registration	Premises	'Well Being' Large Grants Projects Rents	230 141	09/05/2019 1905-21874 0.00 13/05/2019 1905-21875 0.00	1,725.00 R 189.00 R	The Cardigan Centre The Cardigan Centre	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21876 0.00	189.00 R	The Cardigan Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/05/2019 1905-21877 0.00	3,423.54 R	The Cardigan Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Training Costs	71	23/04/2019 1905-21878 0.00	45.00 R	The Climbing Lab Limit	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Employees	Training Costs	71	23/04/2019 1905-21879 0.00	350.00 R	The Climbing Lab Limit	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17/05/2019 1905-21880 0.00 31/05/2019 1905-21881 0.00	50.00 R 75.00 R	The Clock Tower The Clock Tower	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	08/05/2019 1905-21882 0.00	65.00 R	The Clock Tower The Columbaria Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-21883 0.00	65.00 R	The Columbaria Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/05/2019 1905-21884 0.00	145.00 R	The Columbaria Company	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/05/2019 1905-21885 0.00	90.00 R	The Columbaria Company	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-21886 0.00	250.00 R	The Common House	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Elections, Licensing and Registration Property and Contracts	Premises Premises	Rents Gas	141 123	30/05/2019 1905-21887 0.00 24/05/2019 1905-21888 0.00	250.00 R 3,191.25 R	The Common House The Compliance Workbook Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Capital	Furniture and Equipment	5	03/05/2019 1905-21889 0.00	136.00 C	The Compliance Workbook Eta  The Conservation Volunteers	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	14/05/2019 1905-21890 0.00	1,355.00 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/05/2019 1905-21891 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/05/2019 1905-21892 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	16/05/2019 1905-21893 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	16/05/2019 1905-21894 0.00 16/05/2019 1905-21895 0.00	337.50 R 337.50 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	24/05/2019 1905-21896 0.00	17,126.90 R	The Conservation Volunteers  The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-21897 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-21898 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/05/2019 1905-21899 0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 203	31/05/2019 1905-21900 0.00	337.50 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Premises	Operational Furniture and Equipment Rents	203 141	31/05/2019 1905-21901 0.00 13/05/2019 1905-21902 0.00	1,275.00 R 600.00 R	The Conservation volunteers The Conservatory	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21903 0.00	600.00 R	The Conservatory	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21904 0.00	400.00 R	The Conservatory @ The Owl	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-21905 0.00	600.00 R	The Conservatory @ The Owl	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	08/05/2019 1905-21906 0.00 08/05/2019 1905-21907 0.00	10,846.00 R 2,984.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	08/05/2019 1905-21907 0.00	5,315.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21909 0.00	6,075.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21910 0.00	1,136.85 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21911 0.00	250.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-21912 0.00	100.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Premises Third Party Payments	Rents Services Rendered By Voluntary Sector	141 505	31/05/2019 1905-21913 0.00 31/05/2019 1905-21914 0.00	250.00 R 521.07 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Learning			265	09/05/2019 1905-21914 0.00	1,500.00 R	The Co-Operative Academies Trust	No.
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-21916 0.00	2,142.98 R	The Co-Operative Academies Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-21917 0.00	600.00 R	The Corner House Club	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21918 0.00	600.00 R	The Corner House Club	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-21919 0.00	1,440.00 R	The Creative Outdoor Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Children and Families 31/05/2019 Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments	General External Residential Placements Sheltered Accommodation	507 569	07/05/2019 1905-21920 0.00	28,092.40 R 5,248.48 R	The Creative Outdoor Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-21921 0.00 29/05/2019 1905-21922 0.00	5,248.48 R 5,248.48 R	The Croft The Croft	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-21923 0.00	1,681.00 R	The Dales Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-21924 0.00	1,681.00 R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-21925 0.00	11,941.84 R	The David Lewis Centre	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-21926 0.00	11,941.84 R	The David Lewis Centre	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569 569	01/05/2019 1905-21927 0.00 01/05/2019 1905-21928 0.00	3,796.80 R 41,550.32 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	01/05/2019 1905-21928 0.00 01/05/2019 1905-21929 0.00	41,550.32 R 89,029.37 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-21930 0.00	38,750.52 R	The Disabilities Trust	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	15/05/2019 1905-21931 0.00	528.00 R	The Disabilities Trust	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	15/05/2019 1905-21932 0.00 20/05/2019 1905-21933 0.00	295.88 R 2,307.20 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other HCAIT Community Support	577 575	20/05/2019 1905-21933 0.00 20/05/2019 1905-21934 0.00	640.00 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/05/2019 1905-21935 0.00	904.32 R	The Disabilities Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/05/2019 1905-21936 0.00	-0.32 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	29/05/2019 1905-21937 0.00 29/05/2019 1905-21938 0.00	3,796.80 R 5,217.08 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Addits Order 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-21938 0.00	17.524.00 R	The Disabilities Trust The Disabilities Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-21940 0.00	38,750.52 R	The Disabilities Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	30/05/2019 1905-21941 0.00	2,320.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	3 204	03/05/2019 1905-21942 0.00 07/05/2019 1905-21943 0.00	810.00 R 186.36 R	The Dm Collection The Dm Collection	No No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	29/03/2019 1905-21944 0.00	149.16 R	The Electrical Showroo	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-21945 0.00	115.00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/04/2019 1905-21946 0.00 09/04/2019 1905-21947 0.00	83.33 R 345.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/04/2019 1905-21947 0.00	115.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/04/2019 1905-21949 0.00	265.00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-21950 0.00	100.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-21951 0.00 18/04/2019 1905-21952 0.00	145.00 R 195.00 R	The Feel Good Furnitur The Feel Good Furnitur	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-21953 0.00	135.00 R	The Feel Good Furnitur	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Memberships	226	22/05/2019 1905-21954 0.00	300.00 R	The First Aid Industry Body	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances Operational Furniture and Equipment	634 203	23/04/2019 1905-21955 0.00	8.64 R 154.80 R	The Fishermans Third W The Flat Pack	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Health Customer Access	Supplies and Services Supplies and Services	Training Allowances	203 257	29/03/2019 1905-21956 0.00 31/05/2019 1905-21957 0.00	1,300.00 R	The Forum	Yes No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	08/05/2019 1905-21958 0.00	6,771.00 R	The Foundation Stage Forum Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	22/05/2019 1905-21959 0.00	49.00 R	The Foundation Stage Forum Ltd	No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/05/2019 1905-21960 0.00 08/05/2019 1905-21961 0.00	428.42 R 2,258.77 R	The Fountain Workshop (Maintenance) Ltd The Fountain Workshop (Maintenance) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-21961 0.00	1,535.00 R	The Gables Surgery	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	09/05/2019 1905-21963 0.00	500.00 R	The Gambia Welfare Society Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-21964 0.00	1,140.00 R	The Garden Surgery	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential Care Dementia	526 571	31/05/2019 1905-21965 0.00 01/05/2019 1905-21966 0.00	21.00 R 4,279.90 R	The Garden Surgery The Gateway Care Home	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21967 0.00	1,425.60 R	The Gateway Respite	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21968 0.00	360.65 R	The Gateway Respite	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29/05/2019 1905-21969 0.00 29/05/2019 1905-21970 0.00	1,709.52 R 10,489.76 R	The Gateway Respite The Gateway Respite	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older Feople - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	580	01/05/2019 1905-21970 0.00	2,276.88 R	The Glen Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-21972 0.00	2,123.80 R	The Glen Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-21973 0.00	1,995.00 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01/05/2019 1905-21974 0.00 29/05/2019 1905-21975 0.00	7,329.84 R 3,115.20 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-21976 0.00	2,424.40 R	The Glen Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-21977 0.00	4,082.04 R	The Glen Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574 571	29/05/2019 1905-21978 0.00 01/05/2019 1905-21979 0.00	14,238.97 R 3,069.00 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571	29/05/2019 1905-21979 0.00	2,949.00 R	The Glynn Residential Home The Glynn Residential Home	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21981 0.00	4,168.00 R	The Gorse Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21982 0.00	3,053.00 R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	08/05/2019 1905-21983 0.00 08/05/2019 1905-21984 0.00	7,352.00 R 437.25 R	The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/05/2019 1905-21985 0.00	174.90 R	The Gorse Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-21986 0.00	663.18 R	The Gorse Academies Trust	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-21987 0.00 13/05/2019 1905-21988 0.00	360.00 R 240.00 R	The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/05/2019 1905-21989 0.00	240.00 R	The Gorse Academies Trust	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-21990 0.00	663.18 R	The Gorse Academies Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-21991 0.00	360.00 R	The Gorse Academies Trust	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	31/05/2019 1905-21992 0.00 31/05/2019 1905-21993 0.00	521.07 R 1,563.21 R	The Gorse Academies Trust The Gorse Academies Trust	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/05/2019 1905-21994 0.00	300.08 R	The Guinness Partnership	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-21995 0.00	375.51 R	The Hawthornes Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	01/05/2019 1905-21996 0.00 01/05/2019 1905-21997 0.00	1,866.24 R 2,268.84 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-21998 0.00	9,669.91 R	The Heather Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-21999 0.00	5,327.68 R	The Heather Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-22000 0.00	3,339.08 R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	29/05/2019 1905-22001 0.00 29/05/2019 1905-22002 0.00	1,866.24 R 2,268.84 R	The Heather Residential Home The Heather Residential Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-22003 0.00	9,581.86 R	The Heather Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22004 0.00	13,679.23 R	The Heather Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Services For Older People Under 65 P/Dis Environmental Action (City Centre)	Third Party Payments Supplies and Services	Residential Operational Furniture and Equipment	580 203	29/05/2019 1905-22005 0.00 29/03/2019 1905-22006 0.00	3,339.08 R 520.60 R	The Heather Residential Home The Helping Hand Compan	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	03/05/2019 1905-22006 0.00	440.25 R	The Helping Hand Company Ltd	nes No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-22008 0.00	429.30 R	The Helping Hand Company Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-22009 0.00	1,761.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	03/05/2019 1905-22010 0.00 03/05/2019 1905-22011 0.00	1,761.00 R 1,761.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/05/2019 1905-22011 0.00	170.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/05/2019 1905-22013 0.00	230.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Communities and Environment 31/05/2019 Social Services Pooled Budgets	Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Equipment	203 203	08/05/2019 1905-22014 0.00 17/05/2019 1905-22015 0.00	148.10 R 36.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203	17/05/2019 1905-22015 0.00	354.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2019 1905-22017 0.00	4,894.35 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/05/2019 1905-22018 0.00	436.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/05/2019 1905-22019 0.00 23/05/2019 1905-22020 0.00	161.20 R 176.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/05/2019 1905-22021 0.00	47.33 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/05/2019 1905-22022 0.00	73.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/05/2019 1905-22023 0.00	2,626.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/05/2019 1905-22024 0.00	884.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment Other Equipment	203 203	29/05/2019 1905-22025 0.00 29/05/2019 1905-22026 0.00	894.80 R 199.00 R	The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	203	31/05/2019 1905-22020 0.00	425.20 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-22028 0.00	89,712.56 R	The Hesley Group	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-22029 0.00	89,712.56 R	The Hesley Group	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-22030 0.00	40.00 R	The Highfield Medical Centre	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Residential Care Dementia	580 571	01/05/2019 1905-22031 0.00	1,560.92 R	The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	580	01/05/2019 1905-22032 0.00 01/05/2019 1905-22033 0.00	22,054.12 R 5,386.01 R	The Hollies Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22034 0.00	1.560.92 R	The Hollies Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-22035 0.00	24,244.10 R	The Hollies Residential Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22036 0.00	1,529.64 R	The Hollies Residential Home	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Publication and Promotion	267	31/05/2019 1905-22037 0.00	25.00 R	The Intergroup	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Economic Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Food & Drink Advertisina	231 211	08/04/2019 1905-22038 0.00 11/04/2019 1905-22039 0.00	111.47 R 325.00 R	The Ivy Victoria Quate The Landscape Institut	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-22039 0.00	1,374.08 R	The Laurels	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-22041 0.00	1,602.92 R	The Laurels	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	31/05/2019 1905-22042 0.00	10,000.00 R	The Leeds Bid Limited	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/05/2019 1905-22043 0.00	400.00 R	The Leeds Library	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Third Party Payments	Other Hired and Contracted Services Residential	265 580	10/05/2019 1905-22044 0.00 01/05/2019 1905-22045 0.00	20.00 R 6,052.52 R	The Leeds Waits	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-22045 0.00	6,052.52 R 6,052.52 R	The Legard The Legard	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-22047 0.00	17,910.72 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	01/05/2019 1905-22048 0.00	11,370.80 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-22049 0.00	35,257.04 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-22050 0.00	2,596.00 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01/05/2019 1905-22051 0.00 01/05/2019 1905-22052 0.00	25,133.48 R 2,430.60 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-22052 0.00	5,459.32 R	The Links - Care Worldwide  The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-22054 0.00	2,600.00 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-22055 0.00	17,910.72 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-22056 0.00	11,370.80 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential Care Dementia	570 571	29/05/2019 1905-22057 0.00 29/05/2019 1905-22058 0.00	31,420.30 R 2,596.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-22058 0.00	19,458.52 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22060 0.00	2,430.60 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-22061 0.00	3,328.42 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-22062 0.00	2,600.00 R	The Links - Care Worldwide	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	01/05/2019 1905-22063 0.00	356.40 R 362.40 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	10/05/2019 1905-22064 0.00 10/05/2019 1905-22065 0.00	1,313.20 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/05/2019 1905-22066 0.00	863.80 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2019 1905-22067 0.00	355.20 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/05/2019 1905-22068 0.00	638.40 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	23/05/2019 1905-22069 0.00	367.20 R 307.50 R	The Maltings Organic Treatment Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	29/05/2019 1905-22070 0.00 29/05/2019 1905-22071 0.00	651.00 R	The Maltings Organic Treatment Ltd The Maltings Organic Treatment Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/05/2019 1905-22072 0.00	81.00 R	The Maltings Organic Treatment Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	01/05/2019 1905-22073 0.00	6,140.60 R	The Manor House	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-22074 0.00	6,140.60 R	The Manor House	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments	Residential Care Dementia Services Rendered By Voluntary Sector	571 505	29/05/2019 1905-22075 0.00 01/05/2019 1905-22076 0.00	414.43 R 4.789.48 R	The Manor House Harrogate The Meadows Pre School	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-22076 0.00	7,425.59 R	The Meadows Pre School	No
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	03/05/2019 1905-22078 0.00	3,834.17 R	The Met Hotel Leeds Limited	No
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Food & Drink	231	07/04/2019 1905-22079 0.00	30.29 R	The Midnight Bell	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-22080 0.00	465.00 R	The Mill Hill Chapel Trust	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration	Premises Third Party Payments	Rents	141 511	31/05/2019 1905-22081 0.00	465.00 R 2,237.72 R	The Mill Hill Chapel Trust The Montessori Nursery At Headingley	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Social Care Parks and Countryside	Transport	Services Rendered By Other Organisations Car Parking Fees	312	03/05/2019 1905-22082 0.00 10/04/2019 1905-22083 0.00	13.33 R	The Nec	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-22084 0.00	1,396.72 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-22085 0.00	14,638.06 R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019 1905-22086 0.00	8.29 R	The Old Unicorn	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	16/04/2019 1905-22087 0.00	136.00 R	The Original Cake Comp	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-22088 0.00 01/05/2019 1905-22089 0.00	13,404.12 R 128,842.53 R	The Outwood - Cambian Group (Isand Ltd) The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-22089 0.00	13,404.12 R	The Outwood - Cambian Group (Isand Ltd)  The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-22091 0.00	112,062.56 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/04/2019 1905-22092 0.00	6,905.30 R	The Palm Centre Limited	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/05/2019 1905-22093 0.00	79.57 R	The Papershop Middleton Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	13/05/2019 1905-22094 0.00 13/05/2019 1905-22095 0.00	201.50 R 745.00 R	The Parish Of Bramley St Peters The Parish Of Middleton (Leeds)	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-22095 0.00	350.00 R	The Parish Of Middleton (Leeds) The Parish Of Middleton (Leeds)	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-22097 0.00	980.00 R	The Partners Of Hillfoot Surgery	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	08/05/2019 1905-22098 0.00	76.59 R	The Peg & Basket Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/04/2019 1905-22099 0.00	425.99 R	The Peg and Basket Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	03/05/2019 1905-22100 0.00 03/05/2019 1905-22101 0.00	100.00 R 50.00 R	The Pennine Domestic Violence Group The Pennine Domestic Violence Group	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	10/05/2019 1905-22101 0.00	50.00 R	The Pennine Domestic Violence Group	No
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	17/05/2019 1905-22103 0.00	50.00 R	The Pennine Domestic Violence Group	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	24/05/2019 1905-22104 0.00 31/05/2019 1905-22105 0.00	50.00 R 50.00 R	The Pennine Domestic Violence Group The Pennine Domestic Violence Group	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	01/05/2019 1905-22106 0.00	5,000.00 R	The Performance Ensemble	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	08/05/2019 1905-22107 0.00	9,035.90 R	The Phoenix Partnership (Leeds) Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-22108 0.00	3,173.40 R	The Play Centre	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Direct Work Postages	549 212	08/04/2019 1905-22109 0.00 23/04/2019 1905-22110 0.00	94.75 R 10.50 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-22111 0.00	305.00 R	The Practice Harehills Surgery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/05/2019 1905-22112 0.00	14.00 R	The Practice Harehills Surgery	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-22113 0.00	160.00 R	The Practice Surgeries Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Public Health Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Public Health Commissioned Services Other Hired and Contracted Services	526 265	31/05/2019 1905-22114 0.00 09/05/2019 1905-22115 0.00	7.00 R 200.00 R	The Practice Surgeries Ltd The Property Shop Supported Housing Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	01/05/2019 1905-22116 0.00	40.00 R	The Public Trustee	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	09/05/2019 1905-22117 0.00	40.00 R	The Public Trustee	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20/05/2019 1905-22118 0.00	40.00 R	The Public Trustee	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	01/04/2019 1905-22119 0.00 09/04/2019 1905-22120 0.00	4.99 R 14.98 R	The Range The Range	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	09/04/2019 1905-22120 0.00	13.32 R	The Range	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2019 1905-22122 0.00	9.99 R	The Range	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Furniture and Fittings	195	12/04/2019 1905-22123 0.00	94.17 R	The Range	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551	15/04/2019 1905-22124 0.00 24/04/2019 1905-22125 0.00	223.84 R 4.58 R	The Range The Range	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-22126 0.00	1,198.92 R	The Rivelin Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22127 0.00	1,117.72 R	The Rivelin Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-22128 0.00	710.64 R	The Riverside Group Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials Residential	204 580	03/05/2019 1905-22129 0.00 01/05/2019 1905-22130 0.00	152.82 R 28,269.70 R	The Robert Fuller Gallery Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	29/05/2019 1905-22130 0.00	28,654.71 R	The Rookery The Rookery	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-22132 0.00	2,065.44 R	The Rosehomes	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22133 0.00	1,901.44 R	The Rosehomes	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-22134 0.00	4,789.48 R	The Salvation Army	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253	03/05/2019 1905-22135 0.00 24/05/2019 1905-22136 0.00	11,790.60 R 44.00 R	The Salvation Army The Salvation Army	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	24/05/2019 1905-22137 0.00	66.00 R	The Salvation Army	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/05/2019 1905-22138 0.00	66.00 R	The Salvation Army	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Conference Meetings	253	29/05/2019 1905-22139 0.00	44.00 R	The Salvation Army	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Conference Meetings Services Rendered By Voluntary Sector	253 505	31/05/2019 1905-22140 0.00 31/05/2019 1905-22141 0.00	55.00 R 1,710.53 R	The Salvation Army The Salvation Army	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/05/2019 1905-22141 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/05/2019 1905-22143 0.00	180.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Allowances	546	08/05/2019 1905-22144 0.00	100.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	10/05/2019 1905-22145 0.00 10/05/2019 1905-22146 0.00	20.00 R 60.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/05/2019 1905-22147 0.00	20.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/05/2019 1905-22148 0.00	60.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/05/2019 1905-22149 0.00	20.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	24/05/2019 1905-22150 0.00 30/05/2019 1905-22151 0.00	60.00 R 5,000.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/05/2019 1905-22152 0.00	4,636.75 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/05/2019 1905-22153 0.00	3,536.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	30/05/2019 1905-22154 0.00	20.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	30/05/2019 1905-22155 0.00 31/05/2019 1905-22156 0.00	60.00 R 3,005.25 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/05/2019 Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		8,662,923.00 R	The Secretary Of State	No
Leeds City Council	31/05/2019 Strategic Accounts	Strategic	Income	NNDR Income	994		8,541,590.00 R	The Secretary Of State	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-22159 0.00	10,350.63 R	The Shieling	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential Operational Materials	580 205	29/05/2019 1905-22160 0.00 18/04/2019 1905-22161 0.00	10,994.00 R 85.00 R	The Shieling	No Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Residential	580	01/05/2019 1905-22161 0.00	6,880.28 R	The Soft Brick Company The Spinney	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22163 0.00	8,821.37 R	The Spinney	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/04/2019 1905-22164 0.00	15.82 R	The Sports Warehouse L	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01/05/2019 1905-22165 0.00 08/05/2019 1905-22166 0.00	87.00 R 6.80 R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/05/2019 1905-22166 0.00	6.80 R	The Stationery Office Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/05/2019 1905-22168 0.00	5.10 R	The Stationery Office Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/05/2019 1905-22169 0.00	31.58 R	The Stationery Office Ltd	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267 570	01/05/2019 1905-22170 0.00	499.00 R	The Student Pocket Guide Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-22171 0.00 01/05/2019 1905-22172 0.00	32,033.48 R 7,140.64 R	The Sycamores - Embracing Independent The Sycamores - Embracing Independent	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Nursing Home	570	29/05/2019 1905-22173 0.00	14,991.98 R	The Sycamores - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-22174 0.00	-4,216.31 R	The Sycamores - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/05/2019 1905-22175 0.00	16,899.23 R	The Sycamores - Embracing Independent	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential	570 580	31/05/2019 1905-22176 0.00 01/05/2019 1905-22177 0.00	3,742.66 R 1,545.96 R	The Sycamores - Embracing Independent	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	580 580	29/05/2019 1905-22177 0.00 29/05/2019 1905-22178 0.00	1,545.96 R 1,485.96 R	The Sycamores Nursing Home The Sycamores Nursing Home	No No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Support Services	Legal Disbursements	411	01/05/2019 1905-22179 0.00	36.36 R	The Transcription Agency	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	23/05/2019 1905-22180 0.00	2,700.00 R	The Tribe Youth Group	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Memberships	226	31/05/2019 1905-22181 0.00	1,225.00 R	The Uk Association For Music Education	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Partnerships & Health	Transfer Payments Employees	Children's Homes Clothing Allowance Training & Development	608 70	25/04/2019 1905-22182 0.00 17/05/2019 1905-22183 0.00	28.32 R 8,500.00 R	The Uniform Centre - L The University Of Salford	Yes No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-22183 0.00	1,238.40 R	The Valleys Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22185 0.00	1,238.40 R	The Valleys Care Home	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	14/05/2019 1905-22186 0.00	93.40 C	The Valuation Office Agency	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Planning & Sustainable Development Elections, Licensing and Registration	Supplies and Services Premises	Other Hired and Contracted Services Rents	265 141	15/05/2019 1905-22187 0.00 10/05/2019 1905-22188 0.00	2,500.00 R 600.00 R	The Valuation Office Agency The Venerable Bede Pcc	No No
Lectus Oity Courion	5 17 5 5 2 5 1 5 Communities and Environment	Elections, Electioning and (Vegiotialion	i idiliaca	ricino	141	10/00/2019 1900-22100 0.00	000.00 1	THE VEHERABLE DEGE FOR	110

Organisation Label	Effective Organisations	al Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Communities and Envi		Premises	Rents	141	30/05/2019 1905-22189 0.00	600.00 R	The Venerable Bede Pcc	No
Leeds City Council	31/05/2019 Resources and Housin		Employees	Occupational Health	85	17/05/2019 1905-22190 0.00	65.00 R	The Whitfield Practice	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled	Public Health  Budgets Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Public Health Commissioned Services Sheltered Accommodation	526 569	28/05/2019 1905-22191 0.00 01/05/2019 1905-22192 0.00	898.00 R 9.957.44 R	The Whitfield Practice The Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled		Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-22193 0.00	9,957.44 R	The Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled	d Budgets	Supplies and Services	Other Equipment	203	03/05/2019 1905-22194 0.00	57.50 R	The Windmill Special Needs Co Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2019 1905-22195 0.00	28.00 R	The Works	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Envi	Libraries, Arts & Heritage ironment Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	23/04/2019 1905-22196 0.00 24/05/2019 1905-22197 0.00	5.08 R 646.12 R	The Works The Yaboo Company Ltd	Yes No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Memberships	226	30/05/2019 1905-22198 0.00	4,922.79 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-22199 0.00	163.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-22200 0.00	126.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Communities and Envi		Supplies and Services Supplies and Services		265 265	30/05/2019 1905-22201 0.00 30/05/2019 1905-22202 0.00	25.00 R 142.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services		265	30/05/2019 1905-22202 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2019 Communities and Envi	ironment Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-22204 0.00	30.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services		265	30/05/2019 1905-22205 0.00	197.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Communities and Envi		Supplies and Services Supplies and Services		265 265	30/05/2019 1905-22206 0.00 30/05/2019 1905-22207 0.00	215.00 R 60.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services		265	13/05/2019 1905-22207 0.00	150.00 R	The Yorkshire Climbing Company Ltd	No
Leeds City Council	31/05/2019 Communities and Envi		Capital	Furniture and Equipment	5	02/05/2019 1905-22209 0.00	1,275.00 C	Thedesignconcept Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/03/2019 1905-22210 0.00	16.90 R	The-Warehouse-Onli	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Direct Work	549 550	10/05/2019 1905-22211 0.00 17/05/2019 1905-22212 0.00	300.00 R 228.00 R	Think Like A Pony Cic Think Like A Pony Cic	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families		Third Party Payments Third Party Payments	Placement Support Section 17	551	17/05/2019 1905-22212 0.00	395.00 R	Think Like A Pony Cic	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	17/05/2019 1905-22214 0.00	360.00 R	Think Like A Pony Cic	No
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	24/05/2019 1905-22215 0.00	12,000.00 R	Thirdspace Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 574	01/05/2019 1905-22216 0.00	-4,082.77 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	01/05/2019 1905-22217 0.00 01/05/2019 1905-22218 0.00	4,860.20 R 1,609.56 R	Thistle Hill Nursing Home Thistle Hill Nursing Home	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-22219 0.00	4,055.12 R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-22220 0.00	5,327.20 R	Thistle Hill Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-22221 0.00	2,188.28 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	29/05/2019 1905-22222 0.00 01/05/2019 1905-22223 0.00	4,398.92 R 5,597.80 R	Thistle Hill Nursing Home Thomas Owen N H	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-22224 0.00	5,597.80 R	Thomas Owen N H	No
Leeds City Council	31/05/2019 Communities and Envi	ironment Parks and Countryside	Supplies and Services	Operational Materials	205	17/04/2019 1905-22225 0.00	23.48 R	Thomas Wright Thorite	Yes
Leeds City Council	31/05/2019 Resources and Housin		Transport	Vehicle Spares	345	31/05/2019 1905-22226 0.00	543.84 R	Thomas Wright/Thorite Group Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Children and Families	ng Commercial Services Social Care	Transport Supplies and Services	Vehicle Spares Bought In Professional Services	345 277	31/05/2019 1905-22227 0.00 31/05/2019 1905-22228 0.00	543.84 R 450.00 R	Thomas Wright/Thorite Group Ltd Thompson Brand Partners Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Other Hired and Contracted Services	265	01/05/2019 1905-22229 0.00	420.00 R	Thompson Spares & Service Ltd	No
Leeds City Council	31/05/2019 Resources and Housin	ng Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	03/05/2019 1905-22230 0.00	765.00 R	Thomson Reuters	No
Leeds City Council	31/05/2019 Communities and Envi		Premises	Rents	141	13/05/2019 1905-22231 0.00	450.00 R	Thorner Parish Centre	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Communities and Envi		Premises Supplies and Services	Rents Non-Recurring Grants	141 227	31/05/2019 1905-22232 0.00 23/05/2019 1905-22233 0.00	450.00 R 260.00 R	Thorner Parish Centre Thorner Parish Council	No No
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-22234 0.00	202.80 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/05/2019 1905-22235 0.00	5,232.24 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	31/05/2019 Communities and Envi		Premises	Rents	141	08/05/2019 1905-22236 0.00	550.00 R	Thornhill Estates Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Communities and Envi		Supplies and Services Premises	Operational Materials Rents	205 141	03/05/2019 1905-22237 0.00 10/05/2019 1905-22238 0.00	88.80 R 150.00 R	Thornton Fencing (Hudds) Ltd Thorpe Community Centre	No No
Leeds City Council	31/05/2019 Communities and Envi		Premises	Rents	141	30/05/2019 1905-22238 0.00	150.00 R	Thorpe Community Centre	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	24/05/2019 1905-22240 0.00	3,181.36 R	Thorpe Estates Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-22241 0.00	4,789.47 R	Three Bears Nursery	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Independent Fostering Agencies	511 509	03/05/2019 1905-22242 0.00 02/05/2019 1905-22243 0.00	5,823.06 R 3,180.00 R	Three Bears Nursery	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-22244 0.00	3,407.14 R	Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Office Furniture & Equipment	201	03/04/2019 1905-22245 0.00	30.83 R	Three Hullats	Yes
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Office Furniture & Equipment	201	03/04/2019 1905-22246 0.00	13.38 R	Three Hullats	Yes
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services Construction	277 3	02/05/2019 1905-22247 0.00	1,700.00 R	Threefold Creative Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Adults and Health	ng Strategic Housing Partnerships Social Services Support Services	Capital Employees	Training & Development	70	31/05/2019 1905-22248 0.00 03/05/2019 1905-22249 0.00	4,360.00 C 220.00 R	Thyssenkrupp Access Ltd Tiger 11 Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin		Premises	Hire of meeting rooms	143	20/05/2019 1905-22250 0.00	280.00 R	Tiger 11 Ltd	No
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Food & Drink	231	20/05/2019 1905-22251 0.00	40.00 R	Tiger 11 Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Hire of meeting rooms	143	20/05/2019 1905-22252 0.00	280.00 R	Tiger 11 Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Adults and Health	ng Strategic Housing Partnership & Support Other Adult Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Conference Meetings	265 253	21/05/2019 1905-22253 0.00 22/05/2019 1905-22254 0.00	78.00 R 420.00 R	Tiger 11 Ltd Tiger 11 Ltd	No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-22255 0.00	833.28 R	Tim Jarrett	No
Leeds City Council	31/05/2019 Communities and Envi	ironment Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-22256 0.00	3,058.73 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-22257 0.00	2,221.21 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Communities and Envi		Supplies and Services Supplies and Services		234 234	02/05/2019 1905-22258 0.00 02/05/2019 1905-22259 0.00	3,773.59 R 1,238.66 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-22260 0.00	1,740.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-22261 0.00	2,190.37 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Recycling & Reuse Charges	234	02/05/2019 1905-22262 0.00	772.34 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Communities and Envi		Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	02/05/2019 1905-22263 0.00 02/05/2019 1905-22264 0.00	1,140.34 R 752.94 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	31/05/2019 Communities and Envi		Third Party Payments	General External Residential Placements	507	31/05/2019 1905-22264 0.00	11,333.33 R	Timeout Childrens Homes Ltd	No No
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Books & Audio-Visual Materials	206	30/05/2019 1905-22266 0.00	450.00 R	Times Newspapers	No
Leeds City Council	31/05/2019 Communities and Envi	ironment Community Safety	Supplies and Services	Operational Materials	205	18/04/2019 1905-22267 0.00	13.00 R	Timpson Ltd	Yes
Leeds City Council	31/05/2019 Children and Families		Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-22268 0.00	253.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Envi		Third Party Payments Premises	Services Rendered By Other Organisations Rents	511 141	03/05/2019 1905-22269 0.00 10/05/2019 1905-22270 0.00	335.40 R 500.00 R	REDACTED PERSONAL DATA Tingley Athletic Fc Ltd	No No
Leeds City Council	31/05/2019 Communities and Envi		Premises	Rents	141	30/05/2019 1905-22271 0.00	500.00 R	Tingley Athletic Fc Ltd	No
Leeds City Council	31/05/2019 Communities and Envi	ironment Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-22272 0.00	320.00 R	Tinshill Free Church	No
Leeds City Council	31/05/2019 Communities and Envi 31/05/2019 Children and Families		Premises	Rents	141	31/05/2019 1905-22273 0.00	320.00 R	Tinshill Free Church	No
Leeds City Council	ST/US/ZU19 Critidren and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-22274 0.00	4,664.40 R	Tiny Tree Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Irrecoverable Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children	and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019	1905-22275 0.00	12,409.80		Tiny Tree Day Nursery	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Other Hired and Contracted Services	265		1905-22276 0.00	25,100.00		Titan Northern Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265		1905-22277 0.00 1905-22278 0.00	18,367.71 2,195.26		Titan Northern Limited Titan Northern Limited	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Other Hired and Contracted Services	265		1905-22279 0.00	3,793.00		Titan Northern Limited	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Other Hired and Contracted Services	265		1905-22280 0.00	779.61		Titan Northern Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Commun		Leeds Building Services Customer Access		Other Hired and Contracted Services Office Furniture & Equipment	265 201		1905-22281 0.00 1905-22282 0.00	-25,100.00 43.03		Titan Northern Limited Tk Maxx	No Yes
Leeds City Council	31/05/2019 Children		Partnerships & Health		SEN Placements	566		1905-22283 0.00	11,997.50		Tmimei Lev School	No
Leeds City Council	31/05/2019 Children	and Families	Partnerships & Health		SEN Placements	566	10/05/2019	1905-22284 0.00	11,997.50	R	Tmimei Lev School	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Operational Materials	205		1905-22285 0.00	1,738.85		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22286 0.00 1905-22287 0.00	5.66 6,927.93		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22288 0.00	308.57		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22289 0.00	4,735.26		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22290 0.00 1905-22291 0.00	1,124.09 58.15		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22292 0.00	759.21		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019	1905-22293 0.00	337.73		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1905-22294 0.00 1905-22295 0.00	287.29 982.30		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1905-22296 0.00	69.41		Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22297 0.00	32.07	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22298 0.00	234.16		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203		1905-22299 0.00 1905-22300 0.00	41.82 59.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22301 0.00	17.93		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22302 0.00	8.02		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1905-22303 0.00 1905-22304 0.00	7.32 216.65		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services  Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1905-22304 0.00	170.73		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019	1905-22306 0.00	1,454.88	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22307 0.00	66.85		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22308 0.00 1905-22309 0.00	6,599.60 893.41		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22310 0.00	37.40		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22311 0.00	83.52		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22312 0.00 1905-22313 0.00	37.96 81.77		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22314 0.00	13.80		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	01/05/2019	1905-22315 0.00	1,149.40	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1905-22316 0.00 1905-22317 0.00	114.23 68.54		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services  Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1905-22318 0.00	53.40		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019	1905-22319 0.00	62.63	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22320 0.00	86.49		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		1905-22321 0.00 1905-22322 0.00	35.19 18.57		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22323 0.00	31.55		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22324 0.00	30.24		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22325 0.00 1905-22326 0.00	60.31 7.18		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22327 0.00	10.32		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22328 0.00	403.01		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22329 0.00 1905-22330 0.00	39.40 910.97		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22331 0.00	223.10		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22332 0.00	78.36		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1905-22333 0.00 1905-22334 0.00	12.38 17.41		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services  Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		1905-22335 0.00	47.88		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019	1905-22336 0.00	2.27	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22337 0.00	23.94		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22338 0.00 1905-22339 0.00	47.96 1,383.60		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22340 0.00	14.22	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22341 0.00	49.76		Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1905-22342 0.00 1905-22343 0.00	159.21 436.00		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Operational Materials	205		1905-22344 0.00	105.06		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Operational Materials	205		1905-22345 0.00	257.03		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-22346 0.00	938.77		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-22347 0.00 1905-22348 0.00	156.72 246.67		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019	1905-22349 0.00	23.85	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Operational Materials	205		1905-22350 0.00	66.19		Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-22351 0.00 1905-22352 0.00	269.25 566.80		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services		Operational Materials	205		1905-22353 0.00	323.60		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019	1905-22354 0.00	2,946.81	R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-22355 0.00 1905-22356 0.00	486.19 24.74		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resource		Leeds Building Services  Leeds Building Services		Operational Materials	205		1905-22357 0.00	45.35		Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource	es and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019	1905-22358 0.00	80.05	R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resource 31/05/2019 Resource		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-22359 0.00 1905-22360 0.00	51.50 1,004.71		Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/03/2019 Resource	so and Housing	Ecods Building SerVICES	Supplies and Services	Operational inlaterials	200	00/00/2019	1000-22000 0.00	1,004.71	13	TODOGII EIGUITORI	INU

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	03/05/2019 1905-22361 0.00	77.07 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		03/05/2019 1905-22362 0.00	996.30 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		03/05/2019 1905-22363 0.00 03/05/2019 1905-22364 0.00	24.68 R 919.25 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		03/05/2019 1905-22365 0.00	59.70 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		03/05/2019 1905-22366 0.00	75.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		03/05/2019 1905-22367 0.00 03/05/2019 1905-22368 0.00	136.61 R 81.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		03/05/2019 1905-22368 0.00	26.94 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	08/05/2019 1905-22370 0.00	8,487.91 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		08/05/2019 1905-22371 0.00	1.15 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		08/05/2019 1905-22372 0.00 08/05/2019 1905-22373 0.00	160.75 R 13.04 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		08/05/2019 1905-22374 0.00	200.11 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		ntral and Other Depots 5	08/05/2019 1905-22375 0.00	-701.18 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22376 0.00 10/05/2019 1905-22377 0.00	140.49 R 33.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22377 0.00	121.18 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	10/05/2019 1905-22379 0.00	66.02 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22380 0.00	435.59 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22381 0.00 10/05/2019 1905-22382 0.00	217.80 R 83.02 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		ntral and Other Depots 5	10/05/2019 1905-22383 0.00	458.24 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22384 0.00	132.04 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22385 0.00 10/05/2019 1905-22386 0.00	126.63 R 35.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22386 0.00	183.06 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	10/05/2019 1905-22388 0.00	29.05 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22389 0.00	11.79 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22390 0.00 10/05/2019 1905-22391 0.00	236.94 R 89.03 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22392 0.00	3.04 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22393 0.00	28.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22394 0.00 10/05/2019 1905-22395 0.00	1,239.98 R 1,097.82 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22395 0.00	33.89 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22397 0.00	795.46 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22398 0.00	292.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22399 0.00 10/05/2019 1905-22400 0.00	738.27 R 11.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22401 0.00	135.37 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22402 0.00	40.08 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		10/05/2019 1905-22403 0.00 10/05/2019 1905-22404 0.00	285.43 R 165.69 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services Operational		10/05/2019 1905-22404 0.00	59.38 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	13/05/2019 1905-22406 0.00	-36.54 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		13/05/2019 1905-22407 0.00	35.37 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		13/05/2019 1905-22408 0.00 13/05/2019 1905-22409 0.00	1,687.50 R 15.23 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		13/05/2019 1905-22410 0.00	28.33 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		13/05/2019 1905-22411 0.00	50.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		13/05/2019 1905-22412 0.00 13/05/2019 1905-22413 0.00	36.86 R 6.11 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		13/05/2019 1905-22414 0.00	228.57 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		13/05/2019 1905-22415 0.00	285.55 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		13/05/2019 1905-22416 0.00 14/05/2019 1905-22417 0.00	24.41 R 336.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-22417 0.00	365.36 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	15/05/2019 1905-22419 0.00	103.42 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		15/05/2019 1905-22420 0.00	17.69 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		15/05/2019 1905-22421 0.00 15/05/2019 1905-22422 0.00	13.13 R 148.12 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		15/05/2019 1905-22423 0.00	43.25 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		15/05/2019 1905-22424 0.00	43.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22425 0.00 16/05/2019 1905-22426 0.00	1,173.04 R 1,959.58 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22427 0.00	4.72 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22428 0.00	340.62 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22429 0.00	18.32 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22430 0.00 16/05/2019 1905-22431 0.00	56.96 R 170.73 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22432 0.00	304.73 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22433 0.00	42.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22434 0.00 16/05/2019 1905-22435 0.00	10.74 R 6,832.25 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22435 0.00	39.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	16/05/2019 1905-22437 0.00	1,209.25 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22438 0.00	10.53 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22439 0.00 16/05/2019 1905-22440 0.00	9,269.99 R 156.12 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	16/05/2019 1905-22441 0.00	12.98 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	Materials 205	16/05/2019 1905-22442 0.00	81.09 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22443 0.00 16/05/2019 1905-22444 0.00	8.83 R 117.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22444 0.00 16/05/2019 1905-22445 0.00	443.18 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22446 0.00	19.25 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailed Purpose Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Or Revenue		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22447 0.00	66.02 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		al Materials 205 al Materials 205	16/05/2019 1905-22448 0.00 16/05/2019 1905-22449 0.00	285.55 R 90.89 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		al Materials 205	16/05/2019 1905-22450 0.00	547.01 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22451 0.00	19.99 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22452 0.00	8.76 R 66.17 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operations  Supplies and Services Operations		16/05/2019 1905-22453 0.00 16/05/2019 1905-22454 0.00	185.91 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	al Materials 205	16/05/2019 1905-22455 0.00	171.76 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22456 0.00	56.25 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22457 0.00 16/05/2019 1905-22458 0.00	35.80 R 44.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22459 0.00	130.87 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22460 0.00	67.41 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22461 0.00	437.43 R 111.07 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22462 0.00 16/05/2019 1905-22463 0.00	39.65 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		16/05/2019 1905-22464 0.00	100.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		16/05/2019 1905-22465 0.00	280.51 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		16/05/2019 1905-22466 0.00 20/05/2019 1905-22467 0.00	353.86 R 54.50 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		20/05/2019 1905-22468 0.00	50.97 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	23/05/2019 1905-22469 0.00	63.75 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		23/05/2019 1905-22470 0.00	25.32 R 16.92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		23/05/2019 1905-22471 0.00 23/05/2019 1905-22472 0.00	387.49 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		23/05/2019 1905-22473 0.00	37.63 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		23/05/2019 1905-22474 0.00	98.99 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		23/05/2019 1905-22475 0.00 23/05/2019 1905-22476 0.00	179.67 R 33.92 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		23/05/2019 1905-22477 0.00	24.99 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		23/05/2019 1905-22478 0.00	4.64 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		23/05/2019 1905-22479 0.00	8.71 R 19.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		23/05/2019 1905-22480 0.00 23/05/2019 1905-22481 0.00	239.98 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		23/05/2019 1905-22482 0.00	7.61 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		23/05/2019 1905-22483 0.00	27.22 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		23/05/2019 1905-22484 0.00 23/05/2019 1905-22485 0.00	960.90 R 35.91 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations  Supplies and Services Operations		23/05/2019 1905-22486 0.00	44.65 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	24/05/2019 1905-22487 0.00	2,519.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Services Operational Supplies and Services Operational Serv		24/05/2019 1905-22488 0.00 24/05/2019 1905-22489 0.00	434.00 R 23.75 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		24/05/2019 1905-22489 0.00	17.93 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	al Materials 205	24/05/2019 1905-22491 0.00	65.37 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		24/05/2019 1905-22492 0.00	4.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		24/05/2019 1905-22493 0.00 24/05/2019 1905-22494 0.00	34.98 R 75.97 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22495 0.00	9.60 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22496 0.00	85.15 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22497 0.00 29/05/2019 1905-22498 0.00	722.01 R 1,058.03 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22499 0.00	44.95 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	29/05/2019 1905-22500 0.00	298.90 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Services Operational Supplies and Services Operational Serv		29/05/2019 1905-22501 0.00 29/05/2019 1905-22502 0.00	213.00 R 37.63 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22502 0.00	268.62 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	al Materials 205	29/05/2019 1905-22504 0.00	490.70 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22505 0.00	25.71 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22506 0.00 29/05/2019 1905-22507 0.00	16.02 R 162.21 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	al Materials 205	29/05/2019 1905-22508 0.00	51.95 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22509 0.00	24.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22510 0.00 29/05/2019 1905-22511 0.00	31.13 R 25.71 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22512 0.00	347.76 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	29/05/2019 1905-22513 0.00	29.11 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22514 0.00 29/05/2019 1905-22515 0.00	14.05 R 63.10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		29/05/2019 1905-22515 0.00 29/05/2019 1905-22516 0.00	03.10 R 29.00 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational		29/05/2019 1905-22517 0.00	58.00 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		29/05/2019 1905-22518 0.00	213.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational	al Materials 205 al Materials 205	29/05/2019 1905-22519 0.00 29/05/2019 1905-22520 0.00	47.60 R 16.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations  Operations	al Materials 205	31/05/2019 1905-22521 0.00	231.82 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	31/05/2019 1905-22522 0.00	447.40 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		31/05/2019 1905-22523 0.00 31/05/2019 1905-22524 0.00	28.50 R 267.78 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		31/05/2019 1905-22524 0.00	826.45 R	Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operational	al Materials 205	31/05/2019 1905-22526 0.00	18.10 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations		31/05/2019 1905-22527 0.00	13.60 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Operational Supplies and Services Operational		31/05/2019 1905-22528 0.00 31/05/2019 1905-22529 0.00	114.05 R 165.31 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations  Operations		31/05/2019 1905-22530 0.00	18.48 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	31/05/2019 1905-22531 0.00	327.54 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Operations	al Materials 205	31/05/2019 1905-22532 0.00	63.05 R	Tobbell Electrical	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22533 0.00	401.05 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-22534 0.00 31/05/2019 1905-22535 0.00	50.87 R 72.54 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22536 0.00	43.27 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22537 0.00	38.18 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22538 0.00	21.95 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-22539 0.00 31/05/2019 1905-22540 0.00	82.41 R 110.87 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22541 0.00	208.84 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22542 0.00	383.73 R	Tobbell Electrical	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-22543 0.00	29.09 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Supplies and Services Transfer Payments	Operational Materials Leaving Care Allowances	205 634	31/05/2019 1905-22544 0.00 25/04/2019 1905-22545 0.00	1.88 R 12.89 R	Tobbell Electrical Toby Carvery	No Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-22546 0.00	150.00 R	Toby Holdsworth - Music Film Network	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	09/05/2019 1905-22547 0.00	150.00 R	Tockwith Training Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Employees	Training & Development	70	09/05/2019 1905-22548 0.00	1,014.17 R	Tockwith Training Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Resaleable Materials	265 204	22/05/2019 1905-22549 0.00 02/04/2019 1905-22550 0.00	81.28 R 3,144.12 R	Together Housing Association Ltd Tom Chambers Ltd	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/04/2019 1905-22550 0.00	2,850.09 R	Tom Chambers Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	01/05/2019 1905-22552 0.00	500.00 R	Tom Tyson	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01/05/2019 1905-22553 0.00	475.00 R	Tom Tyson	No
Leeds City Council	31/05/2019 Strategic Landlord	Strategic	Support Services	Legal Disbursements	411 411	01/05/2019 1905-22554 0.00	725.00 R	Tom Tyson	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	03/05/2019 1905-22555 0.00 24/05/2019 1905-22556 0.00	275.00 R 475.00 R	Tom Tyson Tom Tyson	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	08/05/2019 1905-22557 0.00	153.25 R	Tomtom	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/05/2019 1905-22558 0.00	153.25 R	Tomtom	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/05/2019 1905-22559 0.00	50.00 R	Tony Burke	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	02/04/2019 1905-22560 0.00 26/03/2019 1905-22561 0.00	10.00 R 202.35 R	Tool Box Lm Toolstation Ltd	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-22562 0.00	299.98 R	Toolstation Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/04/2019 1905-22563 0.00	48.00 R	Toolstation Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/04/2019 1905-22564 0.00	63.80 R	Toolstation Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Environmental Action (City Centre) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	10/04/2019 1905-22565 0.00 25/04/2019 1905-22566 0.00	24.98 R 45.81 R	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	02/05/2019 1905-22567 0.00	134.00 R	Torbay & South Devon Nhs	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/05/2019 1905-22568 0.00	800.00 R	Tori Davis	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	20/05/2019 1905-22569 0.00	120.60 R	Tori Davis	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Other Hired and Contracted Services	568 265	20/05/2019 1905-22570 0.00 31/05/2019 1905-22571 0.00	2,952.61 R 21,550.46 R	Total Care Nursing Ltd Total Fire Safety Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2019 1905-22572 0.00	1,814.57 R	Total Fire Safety Limited Total Fire Safety Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/05/2019 1905-22573 0.00	520.00 R	Total Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/05/2019 1905-22574 0.00	260.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/05/2019 1905-22575 0.00 20/05/2019 1905-22576 0.00	533.94 R 260.00 R	Total Uk Ltd Total Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	24/05/2019 1905-22577 0.00	260.00 R	Total Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/05/2019 1905-22578 0.00	260.00 R	Total Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/04/2019 1905-22579 0.00	3,588.35 R	Totalcomputernetwork	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Capital	Other Costs Other Costs	7 7	02/05/2019 1905-22580 0.00 31/05/2019 1905-22581 0.00	4,375.00 C 525.00 C	Totalmobile Ltd Totalmobile Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services Social Care	Capital Third Party Payments	Services Rendered By Voluntary Sector	505	01/05/2019 1905-22581 0.00	1,676.32 R	Tots N Tykes	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-22583 0.00	11,281.48 R	Tots N Tykes	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/05/2019 1905-22584 0.00	1,042.14 R	Tots N Tykes	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector HCAIT Community Support	505 575	31/05/2019 1905-22585 0.00	1,326.36 R	Tots N Tykes	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	575	01/05/2019 1905-22586 0.00 01/05/2019 1905-22587 0.00	160.00 R 1,470.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	01/05/2019 1905-22588 0.00	1,240.00 R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	01/05/2019 1905-22589 0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-22590 0.00	6,085.83 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Communities Other Adult Services	Supplies and Services Third Party Payments	Other Hired and Contracted Services Payments To Voluntary Organisations	265 561	08/05/2019 1905-22591 0.00 09/05/2019 1905-22592 0.00	56,580.75 R 93,600.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-22593 0.00	19,933.33 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-22594 0.00	73,495.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	09/05/2019 1905-22595 0.00	60,000.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/05/2019 1905-22596 0.00 16/05/2019 1905-22597 0.00	388.00 R 960.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22598 0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22599 0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22600 0.00	480.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/05/2019 1905-22601 0.00 16/05/2019 1905-22602 0.00	320.00 R 240.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22603 0.00	400.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22604 0.00	880.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22605 0.00	720.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	16/05/2019 1905-22606 0.00	552.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/05/2019 1905-22607 0.00 16/05/2019 1905-22608 0.00	616.00 R 320.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22609 0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22610 0.00	792.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	16/05/2019 1905-22611 0.00	138.00 R	Touchstone - Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	16/05/2019 1905-22612 0.00 16/05/2019 1905-22613 0.00	640.00 R 1,056.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22613 0.00	640.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22615 0.00	613.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/05/2019 1905-22616 0.00	66.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561	16/05/2019 1905-22617 0.00 29/05/2019 1905-22618 0.00	350.00 R 14,961.88 R	Touchstone - Leeds Touchstone - Leeds	No No
20000 Oily Country	5 11 5 5 12 Figure and Ficality	33. Vices I of Glaci I copie - 00 and Over	rima rany rayments	. Symonia to voluntary Organisations	301	25,7572010 1000-22010 0.00	14,001.00 IX	. Sacriatorio - Ecoua	140

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital (		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	HCAIT Community Support	575	30/05/2019 1905-22619 0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Community Support	575 575	30/05/2019 1905-22620 0.00 30/05/2019 1905-22621 0.00	2,441.00 R 1,610.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets		Third Party Payments	Nursing Home - Physical Disabl	575	30/05/2019 1905-22622 0.00	200.00 R	Touchstone - Leeds	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Materials	205	08/04/2019 1905-22623 0.00	14.98 R	Touchwood Of Wetherby	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/04/2019 1905-22624 0.00 18/04/2019 1905-22625 0.00	6.39 R 2.08 R	Touchwood Of Wetherby Touchwood Of Wetherby	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	01/04/2019 1905-22626 0.00	2.50 R	Town Centre Car Parks-	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Car Parking Fees	312	16/04/2019 1905-22627 0.00	8.33 R	Town Centre Car Parks-	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central and Other Depots Operational Materials	5 205	03/05/2019 1905-22628 0.00 03/05/2019 1905-22629 0.00	1,117.67 R 62.50 R	Town Hall Battery Co Town Hall Battery Co	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-22629 0.00	93.70 R	Town Hall Battery Co	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/05/2019 1905-22631 0.00	27.60 R	Town Hall Battery Co	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/05/2019 1905-22632 0.00 03/05/2019 1905-22633 0.00	443.83 R 315.62 R	Town Hall Battery Co	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	205 5	15/05/2019 1905-22634 0.00	887.68 R	Town Hall Battery Co Town Hall Battery Co	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Stores - Central and Other Depots	5	23/05/2019 1905-22635 0.00	1,117.68 R	Town Hall Battery Co	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Transport Third Party Payments	Plant Spares Services Rendered By Voluntary Sector	346 505	04/04/2019 1905-22636 0.00 01/05/2019 1905-22637 0.00	70.98 R 5,172.63 R	Town Hall Battery Company	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-22637 0.00	5,172.03 R 5,936.58 R	Town Street Playgroup Town Street Playgroup	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	30/05/2019 1905-22639 0.00	1,466.25 R	Townscape Products Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care Recreation	Third Party Payments	Services Rendered By Other Organisations	511 923	03/05/2019 1905-22640 0.00	536.64 R 43.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways	Capital	Swimming Bath Charges Other Costs	923 7	21/05/2019 1905-22641 0.00 03/05/2019 1905-22642 0.00	2,020.00 C	Tracked Access Platforms Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	10/05/2019 1905-22643 0.00	325.00 C	Tracked Access Platforms Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	22/05/2019 1905-22644 0.00	5,863.60 C	Tracked Access Platforms Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	03/05/2019 1905-22645 0.00 14/05/2019 1905-22646 0.00	301.86 R 360.00 R	Tracy Gellan Trade Union Legal Llp	No No
Leeds City Council	31/05/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	02/05/2019 1905-22647 0.00	8,128.76 R	Tradition (Uk) Ltd	No
Leeds City Council	31/05/2019 Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	31/05/2019 1905-22648 0.00	12,747.96 R	Tradition (Uk) Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15/05/2019 1905-22649 0.00 15/05/2019 1905-22650 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-22650 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-22652 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-22653 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15/05/2019 1905-22654 0.00 15/05/2019 1905-22655 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-22656 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/05/2019 1905-22657 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/05/2019 1905-22658 0.00 24/05/2019 1905-22659 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-22660 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-22661 0.00	250.68 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/05/2019 1905-22662 0.00 24/05/2019 1905-22663 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-22663 0.00	175.00 R 175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/05/2019 1905-22665 0.00	175.00 R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 310	24/05/2019 1905-22666 0.00	175.00 R	Training Healthcare Solutions Ltd	No V
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	01/04/2019 1905-22667 0.00 01/04/2019 1905-22668 0.00	129.87 R 49.83 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	02/04/2019 1905-22669 0.00	25.65 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	02/04/2019 1905-22670 0.00	45.15 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	03/04/2019 1905-22671 0.00 03/04/2019 1905-22672 0.00	108.31 R 51.50 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	04/04/2019 1905-22673 0.00	8.49 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	05/04/2019 1905-22674 0.00	63.10 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	08/04/2019 1905-22675 0.00 09/04/2019 1905-22676 0.00	49.90 R 159.57 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Placement Support	550	09/04/2019 1905-22677 0.00	44.30 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	09/04/2019 1905-22678 0.00	79.90 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Section 17	310 551	10/04/2019 1905-22679 0.00 11/04/2019 1905-22680 0.00	61.53 R 14.95 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2019 1905-22681 0.00	29.05 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	12/04/2019 1905-22682 0.00	43.25 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact Contact	548 548	12/04/2019 1905-22683 0.00 15/04/2019 1905-22684 0.00	44.85 R 49.90 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548	17/04/2019 1905-22684 0.00	-51.60 R	Trainline	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	18/04/2019 1905-22686 0.00	45.15 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	23/04/2019 1905-22687 0.00	17.75 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	23/04/2019 1905-22688 0.00 23/04/2019 1905-22689 0.00	26.40 R 17.75 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	25/04/2019 1905-22690 0.00	120.10 R	Trainline	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	25/04/2019 1905-22691 0.00	51.50 R	Trainline	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Transport Third Party Payments	Public Transport Expenses Contact	310 548	26/04/2019 1905-22692 0.00 26/04/2019 1905-22693 0.00	171.82 R 38.70 R	Trainline Trainline	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-22693 0.00	57.54 R	Trainline	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	01/04/2019 1905-22695 0.00	5.24 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Young Peoples Activities	652 652	08/04/2019 1905-22696 0.00 08/04/2019 1905-22697 0.00	48.51 R 525.08 R	Trainline.Com Trainline.Com	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services	Young Peoples Activities Other Hired and Contracted Services	265	08/04/2019 1905-22697 0.00	525.08 R 17.75 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-22699 0.00	17.75 R	Trainline.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Young Peoples Activities	652	08/04/2019 1905-22700 0.00	120.72 R	Trainline.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Young Peoples Activities Young Peoples Activities	652 652	08/04/2019 1905-22701 0.00 08/04/2019 1905-22702 0.00	61.53 R 11.54 R	Trainline.Com Trainline.Com	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	29/04/2019 1905-22703 0.00	30.36 R	Trainline.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	26/04/2019 1905-22704 0.00	38.34 R	Trangallan Restaurant	Yes

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
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Company   Comp									Transition Care Company Ltd	
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Dec.   Company   19,000   19										
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Alex   Co. Countal   31:00:000   Resumers and Healing   Commercial Services   Transpoof   Vehicle Spores   34:00   000:000716   000:0	Leeds City Council		Parks and Countryside	Supplies and Services	Other Hired and Contracted Services					
Least City Council   310000079   Resources and Housest   Commend Services   Transport   Vertice Signer   Least City Council   31000079   Resources and Housest   Commend Services   Transport   Vertice Signer   Commend Ser										
Lees City Courted   31000219   Recourses or Name of										
Leed Sir   Counted   31050019   Recources and Housing   Commercial Services   Counted   Sir										
Lest Or   Court   3,000000 Resources and Housing   Lest Or   Court   Resource and Housi			Commercial Services							
Leed City Courted   310/05/2019   Resources and Housing   Commoraid Services   Commoraid Se										
Leeds City Counted   310,000/2019   Resources and Housing   Substancible Services   Counter						-				
Lees City Course    31,056,0219   Resources and Hosting   Footlies Management   Permisse   Cleaming Management   Permisse   Commonal Structure   Permisse   Permisse   Commonal Structure   Permisse   Pe						-				
Leeds City Coursel   31,000,0019 Resources and Housing Commercial Services   Supplies and Services										
Leads City Coursel   31,000/2019   Resources and Housing   Commoral Services   E-polities Management   Permisses   Commoral Services   E-pol										
Leads City Coursel   3105/2019   Recourses and Housing   Facilities Management   Pramises   Cleaning Maniferance & Toleriene   127   2005/2019   1005-2275   200   33.05   31   Tryron feel. 15   Yes   Leads City Coursel   3105/2019   Recourses and Housing   Commercial Services   Supplies and										
Leeds City Council   3105/2019 Resources and Housing   Formities										
Leeds City Council   31096/2019   Resources and Housing   Commercial Services   Supplies and Service		31/05/2019 Resources and Housing							Trevor Iles Ltd	
Leeds City Council   3116/2019 Resources and Housing   Commercial Services   Supples and Services   Council Services   Supples and Services   Commercial Services   Supples and Services   Supples and Services   Commercial Services   Supples and Services   Supples and Services   Supples and Services   Commercial Services   Supples and Services   Supples a										
Leeds City Council   311052019 Resources and Housing   Commercial Services   Supples and										
Leefs City Countal   31050079   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies and Services   Commercial Services   Supplies a										
Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   3105/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   Supplies and Services   Council   Supplies And Services   Supplies and Services   Council   Supplies And Services   Council   Supplies And Services   Supplies An						205		41.07 R		
Leeds City Council   3109/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Certain Matherians   205   2019/30791   5905-2276 0.00   20.1 ft   Trevor lies Ltd   Yes   Leeds City Council   3109/2019   Resources and Housing   Facilities Management   Premises   Celaning Matherians   205   2019/30791   5005-2276 0.00   36,81.3 ft   Trevor lies Ltd   Yes   Leeds City Council   3109/2019   Resources and Housing   Facilities Management   Premises   Celaning Matherians   205   2019/30791   5005-2276 0.00   36,81.3 ft   Trevor lies Ltd   Yes   Leeds City Council   3109/2019   Resources and Housing   Facilities Management   Premises   Celaning Matherians   205   2019/30791   5005-2276 0.00   36,81.3 ft   Trevor lies Ltd   Yes   Leeds City Council   3109/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies a										
Leeds City Council   3109/2019   Resources and Housing   Leeds City Council   3109/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1909-22763 0.00   5.21.38   Trevor lies Lid   Yes   Leeds City Council   3109/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1909-22763 0.00   5.21.38   Trevor lies Lid   Yes   Leeds City Council   3109/2019   Resources and Housing   Council   Recreation   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1909-22763 0.00   7.23.78   Trevor lies Lid   Yes   Leeds City Council   Substitution   Substitu										
Leeds City Council   3105/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22762 0.00   36.80 R   Trevor lies Ltd   Yes   Leeds City Council   3105/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22763 0.00   5.82 R   Trevor lies Ltd   Yes   Leeds City Council   3105/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   72.87 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   72.87 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   72.87 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   33.02 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   33.02 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Tolletines   127   2003/2019   1005-22768 0.00   33.02 R   Trevor lies Ltd   Yes   Leeds City Council   31.005/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Cleaning Maintenance & Tolletines   205   2003/2019   1005-22768 0.00   60.30 R   Trevor lies Ltd   Yes   Leeds City Council   31.005/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Cleaning Maintenance & Tolletines   205   2003/2019   1005-22778 0.00   60.30 R   Trevor lies Ltd   Yes   Leeds City Council   31.005/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Tolletines   205   2003/2019   1005-22778 0.00   65.07 R   Trevor lies Ltd   Yes   Leeds City Council   31.005/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Supplies and Services   Supplies and Services   Su										Yes
Leeds City Council   31/05/2019   Resources and Housing   Facilities Management   Premises   Cleaning Maintenance & Toiletries   127   29/03/2019   19/05-22766 0.00   33.306.22   Trevor lies Ltd   Yes   Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Services   Supplies										Yes
Leeds City Council   31/05/2019 City Development   Recreation   Recreation   Supplies and Services										
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Service										Yes
Leeds City Council   31/05/2019   Resources and Housing   Commercial Services   Supplies and Service										res Ves
Leeds City Council   3105/2019 Resources and Housing   Commercial Services   Supplies and Services										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Cleaning Maintenance & Toiletries   127   29/03/2019   19/05-22777 0.00   15/3 R   Trevor lies Ltd   Yes	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services				29/03/2019 1905-22768 0.00			
Leeds City Council         31/05/2019 Resources and Housing         Facilities Management         Premises         Cideating Maintenance & Toiletries         127         29/03/2019 1905-22770 0.00         116.30 R         Trevor lies Ltd         Yes           Leeds City Council         31/05/2019 Resources and Housing         Facilities Management         Premises         Cleaning Maintenance & Toiletries         127         29/03/2019 1905-22770 0.00         137.70 R         Trevor lies Ltd         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019 1905-22770 0.00         81.70 R         Trevor lies Ltd         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019 1905-22776 0.00         9.90 R         Trevor lies Ltd         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019 1905-22778 0.00         9.90 R         Trevor lies Ltd         Yes           Leeds City Council         31/05/2019 Resources and Housing         Commercial Services         Supplies and Services         Operational Materials <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
Leeds Cify Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Council   Services   Supplies and Services   Suppli										
Leeds City Council   31/05/2019 Resources and Housing   Commercial Services   Supplies and Services   Supplies and Services   Operational Materials   205   29/03/2019 1905-22774 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22775 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22776 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22776 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Cleaning Maintenance & Toiletries   127   29/03/2019 1905-22778 0.00   137.70 R   Trevor lies Ltd   Yes   Clear   13										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Ser	Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises						
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22776 0.00 43.30 R Trevor Iles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 29/03/2019 1905-22778 0.00 152.46 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22778 0.00 33.4.43 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22778 0.00 53.62 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Supplies and Services Operational Materials 205 29/03/2019 1905-22781 0.00 72.70 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 72.70 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 39.30 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 11.00 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 11.00 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 108.07 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22780 0.00 108.07 R Trevor Iles Ltd Yes Seeds City Council 31/05/2019 Resources and Housin										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Supplies a								0.00 11		
Leeds City Council         31/05/2019         Resources and Housing Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         19/05-22778         0.00         33.4.3 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         19/05-22778         0.00         35.62 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22778         0.00         72.70 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Supplies and Services         29/03/2019         1905-22780         0.00         39.3 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Supplies and Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22788         0.00         11.0										
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         19/05-22780         0.00         72.70         R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         19/05-22780         0.00         95.4         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22782         0.00         39.30 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Supplies and Services         29/03/2019         1905-22783         0.00         11.00 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Supplies and Services         29/03/2019         1905-22785         0.00         11.00 R         Trevor Iles Ltd         Yes     <	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22778 0.00	334.43 R	Trevor lles Ltd	Yes
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22781 0.00 39.54 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22782 0.00 39.30 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22783 0.00 19.05 22783 0.										
Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22782         0.00         39.30 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22784         0.00         4,166.67 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22784         0.00         4,166.67 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Operational Materials         205         29/03/2019         1905-22785         0.00         4,166.67 R         Trevor Iles Ltd         Yes           Leeds City Council         31/05/2019         Resources and Housing         Commercial Services         Supplies and Services         Supplies and Services         209/03/2019         29/03/2019         1905-22786         0.00         9.0 R         Trevor										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22783 0.00 11.00 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22784 0.00 4,166.67 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 Resources and Housing Commercial Services Supplies and Services Supplies and Services Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 160.87 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes Operational Materials 205 29/03/2019 1905-22785 0.00 180.10 R Trevor Iles Ltd Yes O										
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22786 0.00 4,166.67 R Trevor Iles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22786 0.00 9,90 R Trevor Iles Ltd Yes Detailed City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22786 0.00 9,90 R Trevor Iles Ltd Yes Detailed City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22786 0.00 108.10 R Trevor Iles Ltd Yes Detailed City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 208.72 R Trevor Iles Ltd Yes 29/03/2019 1905-22789 0.00 208.72 R Tr	Leeds City Council					205				
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22786 0.00 9.90 R Trevor Iles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22787 0.00 108.10 R Trevor Iles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 304.98 R Trevor Iles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 208.72 R Trevor Iles Ltd Yes	Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22784 0.00	4,166.67 R	Trevor lles Ltd	Yes
Leeds City Council 31/05/2019 Resources and Housing Commercial Services Supplies and Services Operational Materials 205 29/03/2019 1905-22787 0.00 108.10 R Trevor lles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22788 0.00 304.98 R Trevor lles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 208.72 R Trevor lles Ltd Yes										
Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22788 0.00 304.98 R Trevor lles Ltd Yes Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 208.72 R Trevor lles Ltd Yes										
Leeds City Council 31/05/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22789 0.00 208.72 R Trevor lles Ltd Yes									Trevor lles Ltd	
Leeds City Council 31/U5/2019 Resources and Housing Facilities Management Premises Cleaning Maintenance & Toiletries 127 29/03/2019 1905-22790 0.00 77.67 R Trevor Iles Ltd Yes	Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		29/03/2019 1905-22789 0.00	208.72 R	Trevor lles Ltd	Yes
	Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2019 1905-22790 0.00	77.67 R	revor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22791 0.00	202.63 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22792 0.00	5.71 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2019 1905-22793 0.00	103.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/03/2019 1905-22794 0.00	98.20 R 123.16 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/03/2019 1905-22795 0.00 29/03/2019 1905-22796 0.00	105.29 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22797 0.00	32.13 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2019 1905-22798 0.00	85.54 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22799 0.00	29.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	29/03/2019 1905-22800 0.00	139.65 R 51.71 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	29/03/2019 1905-22801 0.00 29/03/2019 1905-22802 0.00	176.95 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22803 0.00	131.18 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22804 0.00	23.12 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22805 0.00	17.48 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22806 0.00	135.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/03/2019 1905-22807 0.00	36.30 R 153.80 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/03/2019 1905-22808 0.00 29/03/2019 1905-22809 0.00	16.43 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22810 0.00	66.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/03/2019 1905-22811 0.00	40.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22812 0.00	46.89 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/03/2019 1905-22813 0.00	184.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/03/2019 1905-22814 0.00 29/03/2019 1905-22815 0.00	91.85 R 103.78 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/03/2019 1905-22815 0.00	112.42 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/04/2019 1905-22817 0.00	6,782.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22818 0.00	8.81 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22819 0.00	117.10 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22820 0.00	27.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/04/2019 1905-22821 0.00 03/04/2019 1905-22822 0.00	34.42 R 244.14 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22823 0.00	71.06 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22824 0.00	25.92 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22825 0.00	157.86 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2019 1905-22826 0.00	101.12 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	03/04/2019 1905-22827 0.00 03/04/2019 1905-22828 0.00	53.69 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	203	03/04/2019 1905-22828 0.00	381.88 R 236.98 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22830 0.00	107.15 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22831 0.00	72.78 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22832 0.00	11.22 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22833 0.00	17.21 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	03/04/2019 1905-22834 0.00 03/04/2019 1905-22835 0.00	64.72 R 117.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services Supplies and Services	Operational Materials	205	03/04/2019 1905-22836 0.00	75.10 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22837 0.00	293.41 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/04/2019 1905-22838 0.00	164.38 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	03/04/2019 1905-22839 0.00	11.51 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205 205	04/04/2019 1905-22840 0.00	390.21 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/04/2019 1905-22841 0.00 04/04/2019 1905-22842 0.00	84.70 R 68.74 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2019 1905-22843 0.00	114.36 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/04/2019 1905-22844 0.00	886.78 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2019 1905-22845 0.00	3.32 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2019 1905-22846 0.00	19.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	04/04/2019 1905-22847 0.00 04/04/2019 1905-22848 0.00	233.42 R 43.20 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	04/04/2019 1905-22849 0.00	48.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2019 1905-22850 0.00	33.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	04/04/2019 1905-22851 0.00	25.25 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	04/04/2019 1905-22852 0.00	25.83 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	05/04/2019 1905-22853 0.00 05/04/2019 1905-22854 0.00	139.80 R 51.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Housing Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22854 0.00	41.23 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22856 0.00	114.42 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22857 0.00	148.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/04/2019 1905-22858 0.00	16.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22859 0.00	76.53 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/04/2019 1905-22860 0.00 05/04/2019 1905-22861 0.00	1.99 R 30.93 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22862 0.00	20.62 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22863 0.00	10.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-22864 0.00	1,559.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/04/2019 1905-22865 0.00	4.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/04/2019 1905-22866 0.00	3.32 R	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	05/04/2019 1905-22867 0.00 08/04/2019 1905-22868 0.00	24.66 R 150.33 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-22868 0.00	457.88 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/04/2019 1905-22870 0.00	67.67 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-22871 0.00	140.87 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-22872 0.00	156.04 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	08/04/2019 1905-22873 0.00	1,337.12 R	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/04/2019 1905-22874 0.00 08/04/2019 1905-22875 0.00	28.50 R 47.45 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/04/2019 1905-22876 0.00	24.20 R	Trevor lles Ltd	Yes
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		ciary Name Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	08/04/2019 1905-22877 0.00	582.81 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	08/04/2019 1905-22878 0.00	27.96 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management		perational Materials eaning Maintenance & Toiletries	205 127	08/04/2019 1905-22879 0.00 09/04/2019 1905-22880 0.00	72.32 R 101.27 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	09/04/2019 1905-22880 0.00	72.39 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		eaning Maintenance & Toiletries	127	09/04/2019 1905-22882 0.00	592.47 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	09/04/2019 1905-22883 0.00	149.01 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Cuppilos ana Contidos - P	perational Materials	205	09/04/2019 1905-22884 0.00	77.08 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Cappiloo ana Contioco - P	perational Materials	205	09/04/2019 1905-22885 0.00	24.33 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management		perational Materials eaning Maintenance & Toiletries	205 127	09/04/2019 1905-22886 0.00 09/04/2019 1905-22887 0.00	3.32 R 90.42 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	09/04/2019 1905-22887 0.00	90.42 R 9.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		eaning Maintenance & Toiletries	127	09/04/2019 1905-22889 0.00	-300.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22890 0.00	2.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	10/04/2019 1905-22891 0.00	169.70 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	10/04/2019 1905-22892 0.00	83.88 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22893 0.00	3.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services		perational Materials perational Materials	205 205	10/04/2019 1905-22894 0.00 10/04/2019 1905-22895 0.00	54.31 R 58.93 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Facilities Management		eaning Maintenance & Toiletries	127	10/04/2019 1905-22895 0.00	138.24 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22897 0.00	13.28 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22898 0.00	99.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22899 0.00	427.49 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		eaning Maintenance & Toiletries	127	10/04/2019 1905-22900 0.00	1,174.70 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205 205	10/04/2019 1905-22901 0.00	46.47 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 205	10/04/2019 1905-22902 0.00 10/04/2019 1905-22903 0.00	116.48 R 134.97 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22904 0.00	100.93 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22905 0.00	177.02 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	10/04/2019 1905-22906 0.00	3.42 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	10/04/2019 1905-22907 0.00	276.86 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		eaning Maintenance & Toiletries	127	10/04/2019 1905-22908 0.00	171.16 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op Premises Cle		205 127	10/04/2019 1905-22909 0.00 10/04/2019 1905-22910 0.00	67.98 R 11.96 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Facilities Management Recreation		eaning Maintenance & Toiletries eaning Maintenance & Toiletries	127	10/04/2019 1905-22910 0.00	220.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		eaning Maintenance & Toiletries	127	10/04/2019 1905-22912 0.00	178.13 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22913 0.00	6.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22914 0.00	53.27 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	10/04/2019 1905-22915 0.00	127.11 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	10/04/2019 1905-22916 0.00	93.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management		eaning Maintenance & Toiletries rst Aid Requisites	127 128	10/04/2019 1905-22917 0.00 10/04/2019 1905-22918 0.00	62.46 R 14.72 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	11/04/2019 1905-22919 0.00	392.00 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation		eaning Maintenance & Toiletries	127	11/04/2019 1905-22920 0.00	54.93 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	11/04/2019 1905-22921 0.00	35.65 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	11/04/2019 1905-22922 0.00	3.30 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	11/04/2019 1905-22923 0.00	13.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205 205	11/04/2019 1905-22924 0.00	57.30 R	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management		perational Materials eaning Maintenance & Toiletries	205 127	11/04/2019 1905-22925 0.00 11/04/2019 1905-22926 0.00	33.66 R 23.92 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		eaning Maintenance & Toiletries	127	12/04/2019 1905-22927 0.00	8.61 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22928 0.00	61.02 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	15/04/2019 1905-22929 0.00	13.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22930 0.00	120.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22931 0.00	18.79 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management		perational Materials perational Materials	205 205	15/04/2019 1905-22932 0.00 15/04/2019 1905-22933 0.00	29.98 R 66.72 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		perational Materials	205	15/04/2019 1905-22933 0.00	67.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22935 0.00	21.66 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22936 0.00	115.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22937 0.00	75.00 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22938 0.00	212.15 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		perational Materials	205	15/04/2019 1905-22939 0.00	87.26 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Commercial Services		eaning Maintenance & Toiletries perational Materials	127 205	15/04/2019 1905-22940 0.00 15/04/2019 1905-22941 0.00	457.89 R 199.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22941 0.00	14.97 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22943 0.00	111.84 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	15/04/2019 1905-22944 0.00	137.70 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22945 0.00	124.80 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op		205	15/04/2019 1905-22946 0.00	9.94 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op		205	15/04/2019 1905-22947 0.00	117.30 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services		perational Materials eaning Maintenance & Toiletries	205 127	15/04/2019 1905-22948 0.00	61.72 R 36.94 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Commercial Services		perational Materials	205	15/04/2019 1905-22949 0.00 15/04/2019 1905-22950 0.00	161.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	15/04/2019 1905-22951 0.00	26.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22952 0.00	27.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	15/04/2019 1905-22953 0.00	40.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	15/04/2019 1905-22954 0.00	198.46 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22955 0.00	202.24 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		eaning Maintenance & Toiletries	127	15/04/2019 1905-22956 0.00	139.80 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		eaning Maintenance & Toiletries perational Materials	127 205	15/04/2019 1905-22957 0.00 15/04/2019 1905-22958 0.00	1,577.63 R 62.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Recreation		eaning Maintenance & Toiletries	205 127	16/04/2019 1905-22958 0.00	629.91 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		eaning Maintenance & Toiletries	127	16/04/2019 1905-22960 0.00	143.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	17/04/2019 1905-22961 0.00	219.17 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	17/04/2019 1905-22962 0.00	113.22 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Date Number VAT Amount	Amount Capita		ciary Name Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22963 0.00	130.54 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205	17/04/2019 1905-22964 0.00	59.84 R 147.30 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205 205	17/04/2019 1905-22965 0.00 17/04/2019 1905-22966 0.00	147.30 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	oupplied and out flood	Operational Materials	205	17/04/2019 1905-22967 0.00	33.15 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2019 1905-22968 0.00	43.28 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22969 0.00	105.67 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	17/04/2019 1905-22970 0.00	446.40 R 87.61 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205 205	17/04/2019 1905-22971 0.00 17/04/2019 1905-22972 0.00	87.61 R 155.10 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	oupplied and out flood	Operational Materials	205	17/04/2019 1905-22973 0.00	75.25 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22974 0.00	6.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Cappillos ana Convicco	Operational Materials	205	17/04/2019 1905-22975 0.00	310.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Facilities Management		Operational Materials	205	17/04/2019 1905-22976 0.00	102.72 R 345.58 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	17/04/2019 1905-22977 0.00 17/04/2019 1905-22978 0.00	345.58 R 119.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/04/2019 1905-22979 0.00	23.13 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/04/2019 1905-22980 0.00	35.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22981 0.00	19.88 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	17/04/2019 1905-22982 0.00	65.54 R 33.08 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Home Care Services Commercial Services		Operational Materials	205	17/04/2019 1905-22983 0.00 17/04/2019 1905-22984 0.00	187.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22985 0.00	71.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	First Aid Requisites	128	17/04/2019 1905-22986 0.00	4.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22987 0.00	67.93 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	17/04/2019 1905-22988 0.00 17/04/2019 1905-22989 0.00	165.81 R 102.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/04/2019 1905-22989 0.00	23.62 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/04/2019 1905-22991 0.00	22.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22992 0.00	29.44 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	17/04/2019 1905-22993 0.00	15.84 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	17/04/2019 1905-22994 0.00 18/04/2019 1905-22995 0.00	39.76 R 9.94 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-22995 0.00	37.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-22997 0.00	96.30 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-22998 0.00	26.20 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-22999 0.00	130.23 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	18/04/2019 1905-23000 0.00 18/04/2019 1905-23001 0.00	10.44 R 907.61 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/04/2019 1905-23001 0.00	528.59 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	18/04/2019 1905-23003 0.00	48.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-23004 0.00	43.06 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	18/04/2019 1905-23005 0.00	52.87 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	18/04/2019 1905-23006 0.00 18/04/2019 1905-23007 0.00	73.80 R 62.50 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23008 0.00	275.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23009 0.00	267.48 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23010 0.00	19.52 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Home Care Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/04/2019 1905-23011 0.00 23/04/2019 1905-23012 0.00	31.20 R 270.82 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials	205	23/04/2019 1905-23012 0.00	65.86 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23014 0.00	20.25 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23015 0.00	285.37 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23016 0.00	46.47 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	23/04/2019 1905-23017 0.00 23/04/2019 1905-23018 0.00	153.48 R 14.88 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23019 0.00	27.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23020 0.00	4,576.17 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23021 0.00	67.45 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	23/04/2019 1905-23022 0.00 23/04/2019 1905-23023 0.00	53.86 R 118.83 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-23023 0.00	140.96 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23025 0.00	86.34 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	23/04/2019 1905-23026 0.00	21.10 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/04/2019 1905-23027 0.00	219.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	24/04/2019 1905-23028 0.00 24/04/2019 1905-23029 0.00	55.07 R 393.69 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	24/04/2019 1905-23029 0.00	23.07 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/04/2019 1905-23031 0.00	87.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environme		Premises	Cleaning Maintenance & Toiletries	127	24/04/2019 1905-23032 0.00	798.39 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/04/2019 1905-23033 0.00	69.39 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/04/2019 1905-23034 0.00 24/04/2019 1905-23035 0.00	109.13 R 27.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/04/2019 1905-23036 0.00	115.64 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2019 1905-23037 0.00	88.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environme		Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-23038 0.00	300.98 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	25/04/2019 1905-23039 0.00	60.14 R 33.99 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	25/04/2019 1905-23040 0.00 25/04/2019 1905-23041 0.00	33.99 R 130.16 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-23042 0.00	69.35 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management		Operational Materials	205	25/04/2019 1905-23043 0.00	130.09 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/04/2019 1905-23044 0.00	686.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Operational Materials Operational Materials	205 205	25/04/2019 1905-23045 0.00 25/04/2019 1905-23046 0.00	37.03 R 170.83 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/04/2019 1905-23046 0.00	115.74 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Operational Materials	205	25/04/2019 1905-23048 0.00	240.01 R	Trevor lles Ltd	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	25/04/2019 1905-23049 0.00	70.60 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-23050 0.00	28.50 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries		25/04/2019 1905-23051 0.00 25/04/2019 1905-23052 0.00	217.84 R 160.30 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		25/04/2019 1905-23052 0.00	100.30 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries		25/04/2019 1905-23054 0.00	267.86 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-23055 0.00	1,380.54 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials		25/04/2019 1905-23056 0.00	31.45 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services Recreation	Premises	Cleaning Maintenance & Toiletries		25/04/2019 1905-23057 0.00	13.63 R 337.51 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		25/04/2019 1905-23058 0.00 25/04/2019 1905-23059 0.00	29.16 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		26/04/2019 1905-23060 0.00	40.88 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		26/04/2019 1905-23061 0.00	293.75 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		26/04/2019 1905-23062 0.00	24.20 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		26/04/2019 1905-23063 0.00	214.37 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		26/04/2019 1905-23064 0.00 26/04/2019 1905-23065 0.00	509.00 R 164.87 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		26/04/2019 1905-23066 0.00	46.72 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials		26/04/2019 1905-23067 0.00	92.43 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	26/04/2019 1905-23068 0.00	164.94 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2019 1905-23069 0.00	19.92 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials		26/04/2019 1905-23070 0.00	45.61 R 320.60 R	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials		26/04/2019 1905-23071 0.00 26/04/2019 1905-23072 0.00	57.51 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		26/04/2019 1905-23073 0.00	217.59 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/04/2019 1905-23074 0.00	37.14 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		26/04/2019 1905-23075 0.00	356.23 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		29/04/2019 1905-23076 0.00	281.08 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		29/04/2019 1905-23077 0.00	79.19 R 13.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		29/04/2019 1905-23078 0.00 29/04/2019 1905-23079 0.00	78.23 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		29/04/2019 1905-23080 0.00	207.56 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	29/04/2019 1905-23081 0.00	15.50 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Premises	Cleaning Maintenance & Toiletries		29/04/2019 1905-23082 0.00	25.63 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		29/04/2019 1905-23083 0.00	88.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		29/04/2019 1905-23084 0.00 29/04/2019 1905-23085 0.00	47.42 R 10.44 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		29/04/2019 1905-23086 0.00	21.53 R	Trevor lies Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Operational Materials		29/04/2019 1905-23087 0.00	182.90 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/04/2019 1905-23088 0.00	10.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Operational Materials		29/04/2019 1905-23089 0.00	463.46 R	Trevor Iles Ltd	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		29/04/2019 1905-23090 0.00	59.32 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials		29/04/2019 1905-23091 0.00 29/04/2019 1905-23092 0.00	102.21 R 212.99 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries		29/04/2019 1905-23093 0.00	3,137.78 R	Trevor lles Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23094 0.00	32.26 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23095 0.00	87.63 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23096 0.00	242.40 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials		01/05/2019 1905-23097 0.00 01/05/2019 1905-23098 0.00	74.99 R 69.29 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23099 0.00	9.55 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23100 0.00	69.04 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		01/05/2019 1905-23101 0.00	45.84 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		03/05/2019 1905-23102 0.00	64.54 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries		07/05/2019 1905-23103 0.00 07/05/2019 1905-23104 0.00	6.14 R 193.00 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		07/05/2019 1905-23104 0.00	113.68 R	Trevor lies Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries		07/05/2019 1905-23106 0.00	181.81 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		08/05/2019 1905-23107 0.00	73.41 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries		08/05/2019 1905-23108 0.00	105.77 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/05/2019 1905-23109 0.00 15/05/2019 1905-23110 0.00	7.20 R 142.21 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23110 0.00	144.40 R	Trevor lies Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23112 0.00	82.35 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	16/05/2019 1905-23113 0.00	28.40 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23114 0.00	168.00 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127	16/05/2019 1905-23115 0.00	93.05 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Other Generic Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23116 0.00 16/05/2019 1905-23117 0.00	278.65 R 120.55 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23118 0.00	141.29 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23119 0.00	35.79 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23120 0.00	19.22 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23121 0.00	126.20 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/05/2019 1905-23122 0.00 16/05/2019 1905-23123 0.00	167.76 R 46.78 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 City Development	Housing Management Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16/05/2019 1905-23123 0.00	46.78 R 380.06 R	Trevor lies Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		17/05/2019 1905-23125 0.00	14.07 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		17/05/2019 1905-23126 0.00	158.32 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Operational Materials		17/05/2019 1905-23127 0.00	47.60 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Corporate Initatives & Savings Targets		17/05/2019 1905-23128 0.00	4.32 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials		17/05/2019 1905-23129 0.00 17/05/2019 1905-23130 0.00	390.27 R 729.36 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries		23/05/2019 1905-23130 0.00	729.36 R 57.10 R	Trevor lies Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries		23/05/2019 1905-23132 0.00	197.63 R	Trevor lies Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	24/05/2019 1905-23133 0.00	79.31 R	Trevor Iles Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	24/05/2019 1905-23134 0.00	351.04 R	Trevor Iles Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/05/2019 1905-23135 0.00	15.42 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/05/2019 1905-23136 0.00 24/05/2019 1905-23137 0.00	35.10 R 318.83 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	29/05/2019 1905-23137 0.00	106.69 R	Trevor lies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/05/2019 1905-23139 0.00	473.01 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205 127	29/05/2019 1905-23140 0.00 29/05/2019 1905-23141 0.00	318.13 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Communities and Environment	Housing Management Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	29/05/2019 1905-23141 0.00	125.79 R 109.97 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	29/05/2019 1905-23143 0.00	47.47 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	29/05/2019 1905-23144 0.00	139.80 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environment	Other Generic Services Parks and Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/05/2019 1905-23145 0.00 30/05/2019 1905-23146 0.00	424.86 R 167.47 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	31/05/2019 1905-23147 0.00	56.79 R	Trevor lles Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/05/2019 1905-23148 0.00	356.18 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Elections, Licensing and Registration Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Books & Audio-Visual Materials	265 206	02/04/2019 1905-23149 0.00 09/04/2019 1905-23150 0.00	267.30 R 725.00 R	Trfsa *thomsonreuters Trfsa *thomsonreuters	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	01/05/2019 1905-23151 0.00	1,667.09 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-23152 0.00	1,573.84 R	Tri-Care Homes Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	01/05/2019 1905-23153 0.00 29/05/2019 1905-23154 0.00	1,642.33 R 1,598.48 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-23155 0.00	1,504.36 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	29/05/2019 1905-23156 0.00	1,573.72 R	Tri-Care Homes Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/04/2019 1905-23157 0.00 16/04/2019 1905-23158 0.00	100.00 R 2,684.89 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-23158 0.00	1,142.89 R	Tricon Services	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/04/2019 1905-23160 0.00	1,054.50 R	Tricon Services	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services			265 265	16/04/2019 1905-23161 0.00	2,203.39 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services			265 265	16/04/2019 1905-23162 0.00 16/04/2019 1905-23163 0.00	1,558.00 R 1,409.39 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	16/04/2019 1905-23164 0.00	1,486.50 R	Tricon Services	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	16/04/2019 1905-23165 0.00	1,111.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/04/2019 1905-23166 0.00 16/04/2019 1905-23167 0.00	442.00 R 1,219.00 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		Other Hired and Contracted Services	265	23/04/2019 1905-23168 0.00	970.39 R	Tricon Services	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/04/2019 1905-23169 0.00	225.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-23170 0.00 25/04/2019 1905-23171 0.00	1,223.50 R 444.00 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-23171 0.00	1,291.89 R	Tricon Services	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Computer Software & Equipment	214	16/05/2019 1905-23173 0.00	3,340.00 R	Trics Consortium Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 and Over	Transport Third Party Payments	Car Parking Fees Nursing Care Dementia	312 574	08/04/2019 1905-23174 0.00 01/05/2019 1905-23175 0.00	5.00 R 1,554.40 R	Trinity Leeds Car Park Troutbeck Nursing Home	Yes No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-23175 0.00	1,855.00 R	Troutbeck Nursing Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01/05/2019 1905-23177 0.00	7,253.12 R	Tru Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	29/05/2019 1905-23178 0.00 01/05/2019 1905-23179 0.00	6,999.02 R 797.68 R	Tru Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-23179 0.00	335.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	21/05/2019 1905-23181 0.00	7,822.34 R	Trust Life Care	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21/05/2019 1905-23182 0.00 22/05/2019 1905-23183 0.00	4,150.07 R 7,670.62 R	Trust Life Care Trust Life Care	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/05/2019 1905-23184 0.00	4,568.21 R	Trust Life Care	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	10/05/2019 1905-23185 0.00	2,530.35 C	Trustseal Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Premises Supplies and Services	General Maintenance Other Hired and Contracted Services	104 265	10/05/2019 1905-23186 0.00 10/05/2019 1905-23187 0.00	-243.05 R 2,330.60 R	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	24/05/2019 1905-23188 0.00	574.80 C	Trustseal Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Premises	General Maintenance	104 265	24/05/2019 1905-23189 0.00	-102.00 R	Trustseal Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Capital	Other Hired and Contracted Services Construction	265 3	24/05/2019 1905-23190 0.00 29/05/2019 1905-23191 0.00	1,465.20 R 3,619.20 C	Trustseal Ltd Trustseal Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Premises	General Maintenance	104	29/05/2019 1905-23192 0.00	-219.61 R	Trustseal Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265 202	29/05/2019 1905-23193 0.00	772.95 R 254.85 R	Trustseal Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202	03/05/2019 1905-23194 0.00 17/05/2019 1905-23195 0.00	254.85 R 509.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/05/2019 1905-23196 0.00	64.95 R	Tts Group Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207 207	31/05/2019 1905-23197 0.00	89.85 R 89.95 R	Tts Group Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	31/05/2019 1905-23198 0.00 31/05/2019 1905-23199 0.00	30.95 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-23200 0.00	32,135.27 R	Tucker and Tunstalls Limited	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	HRA Housing Leeds	Capital	Construction	3	16/05/2019 1905-23201 0.00	157,189.97 C	Tucker and Tunstalls Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Capital Maintenance HRA Housing Leeds	Capital Capital	Construction Construction	3	22/05/2019 1905-23202 0.00 30/05/2019 1905-23203 0.00	1,609.62 C 143,509.87 C	Tucker and Tunstalls Limited Tucker and Tunstalls Limited	No No
Leeds City Council	31/05/2019 Children and Families	Capital Maintenance	Capital	Construction	3	31/05/2019 1905-23204 0.00	2,248.45 C	Tucker and Tunstalls Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments		570	01/05/2019 1905-23205 0.00	2,043.92 R	Tudor House Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Accounts	Services For Older People - 65 and Over Capital Accounting	Third Party Payments Supplies and Services	Nursing Home Brokerage Fees	570 244	29/05/2019 1905-23206 0.00 24/05/2019 1905-23207 0.00	1,958.52 R 67.18 R	Tudor House Nursing Home Tullett Prebon (Europe) Ltd	No No
Leeds City Council	31/05/2019 Strategic Accounts	Capital Accounting		Brokerage Fees	244	24/05/2019 1905-23208 0.00	821.91 R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services for Older People	Capital	Furniture and Equipment	5	02/05/2019 1905-23209 0.00	2,452.50 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services for Older People	Supplies and Services Capital	Operational Furniture and Equipment Furniture and Equipment	203 5	03/05/2019 1905-23210 0.00 15/05/2019 1905-23211 0.00	1,080.22 R 21.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2019 Addits and Health 31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2019 1905-23211 0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2019 1905-23213 0.00	117.02 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/05/2019 1905-23214 0.00 15/05/2019 1905-23215 0.00	216.01 R 152.57 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	15/05/2019 1905-23215 0.00	105.17 R	Tunstali Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/05/2019 1905-23217 0.00	199.53 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104 104	15/05/2019 1905-23218 0.00 15/05/2019 1905-23219 0.00	164.42 R 234.20 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	15/05/2019 1905-23219 0.00	234.20 R 117.02 R	Tunstall Healthcare (Uk) Ltd	No No

Organisation Label	Effective Organisa	ational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code		Irrecoverable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Adults and Health		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-2322		2,701.32 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2019 Adults and Health		Services for Older People	Capital	Internal Fees General Maintenance	6 104	24/05/2019 1905-23222		5,600.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord		Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	24/05/2019 1905-23223 24/05/2019 1905-23224		193.72 R 166.91 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2019 Adults and Health		Services for Older People	Capital	Internal Fees	6	30/05/2019 1905-23225		140.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2019 Adults and Health		Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	30/05/2019 1905-23226		2,722.95 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/05/2019 Adults and Health		Services for Older People Culture and Sport	Capital	Furniture and Equipment Other Costs	5 7	31/05/2019 1905-23227		1,680.00 C 7,460.75 C	Tunstall Healthcare (Uk) Ltd Turner & Townsend Project Managment L	No td No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development		Asset Management	Capital Capital	Other Costs Other Costs	7	03/05/2019 1905-23228 03/05/2019 1905-23228		1,963.57 C	Turner & Townsend Project Managment L Turner & Townsend Project Managment L	td No
Leeds City Council	31/05/2019 City Development		Culture and Sport	Capital	Other Costs	7	31/05/2019 1905-23230		9,164.75 C	Turner & Townsend Project Managment L	
Leeds City Council	31/05/2019 City Development		Asset Management	Capital	Other Costs	7	31/05/2019 1905-23231		2,803.63 C	Turner & Townsend Project Managment L	
Leeds City Council	31/05/2019 Children and Fam		Social Care	Supplies and Services	Licences	266 266	17/05/2019 1905-23232		154.50 R	Tv Licensing	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord		Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266	23/05/2019 1905-23233 23/05/2019 1905-23234		75.00 R 60.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/05/2019 Strategic Landlord		Housing Management	Supplies and Services	Licences	266	23/05/2019 1905-23235		52.50 R	Tv Licensing Tv Licensing	No
Leeds City Council	31/05/2019 Strategic Landlord		Housing Management	Supplies and Services	Licences	266	23/05/2019 1905-23236	0.00	120.00 R	Tv Licensing	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Transfer Payments	Leaving Care Grants	635	28/03/2019 1905-23237		150.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Ho 31/05/2019 Children and Fam		Shared Services Social Care	Supplies and Services Transfer Payments	Office Consumables Leaving Care Grants	210 635	04/04/2019 1905-23238 08/04/2019 1905-23238		154.50 R 154.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Transfer Payments	Leaving Care Grants Leaving Care Grants	635	08/04/2019 1905-23240		154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Transfer Payments	Leaving Care Allowances	634	10/04/2019 1905-23241		154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Contact	548	11/04/2019 1905-23242		154.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care	Transfer Payments	Leaving Care Grants	635 266	12/04/2019 1905-23243		154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care Social Care	Supplies and Services Supplies and Services	Licences Operational Furniture and Equipment	203	16/04/2019 1905-23244 18/04/2019 1905-23245		154.50 R 128.75 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Direct Work	549	18/04/2019 1905-23246		154.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-23247	0.00	8,960.00 R	Twenty Four-Seven	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-23248		514.80 R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-23249		10,766.50 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/05/2019 1905-23250 01/05/2019 1905-2325		2,394.74 R 608.40 R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-23252		7,937.80 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/05/2019 Children and Fam	nilies S	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-23253		202.80 R	Twinkles (White Rose)	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-23254		16,714.10 R	Twinkles (White Rose)	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505	08/05/2019 1905-23255 01/05/2019 1905-23256		1,326.36 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations		03/05/2019 1905-23250		2,394.74 R 5,131.62 R	Twinkles Ls1 Twinkles Ls1	No No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/05/2019 1905-23258		663.18 R	Twinkles Ls1	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-23259	0.00	202.80 R	Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-23260		11,850.80 R	Twinkles Nurseries Ltd	No
Leeds City Council	31/05/2019 City Development		Highways	Supplies and Services	Advertising	211 211	02/04/2019 1905-2326		46.50 R 65.10 R	Twitter Online Ads Twitter Online Ads	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development		Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211	09/04/2019 1905-23262 16/04/2019 1905-23263		23.20 R	Twitter Online Ads Twitter Online Ads	Yes Yes
Leeds City Council	31/05/2019 Resources and Ho		Technology	Supplies and Services	Computer Software & Equipment	214	04/04/2019 1905-23264		1,131.67 R	Tydenbrooks Spg	Yes
Leeds City Council	31/05/2019 Communities and	Environment F	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-23265		210.00 R	Tyg Limited	No
Leeds City Council	31/05/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	15/05/2019 1905-23266		580.08	R U Studio Design Limited	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Rents (non supported)	552 552	08/05/2019 1905-23267		1,103.15 R	Ubrique Investments Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 City Development		Social Care Employment & Skills	Third Party Payments Third Party Payments	Rents (non supported) Contributions To Partnerships	552 544	08/05/2019 1905-23268 01/05/2019 1905-23268		976.51 R 81,650.00 R	Ubrique Investments Ltd U-Explore Ltd	No No
Leeds City Council	31/05/2019 Adults and Health		Digital Information Services	Capital	Internal Fees	6	17/05/2019 1905-23270		1,602.44 C	Uk Cloud Ltd	No
Leeds City Council	31/05/2019 Adults and Health		Digital Information Services	Capital	Internal Fees	6	31/05/2019 1905-2327		2,666.49 C	Uk Cloud Ltd	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Transport	Public Transport Expenses	310 310	28/04/2019 1905-23272		77.33 R	Uk Holidays In The Sun	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Communities and		Social Care Customer Access	Transport Supplies and Services	Public Transport Expenses Books & Audio-Visual Materials	206	28/04/2019 1905-23273 24/05/2019 1905-23274		124.83 R 90.64 R	Uk Holidays In The Sun Ulverscroft Large Print Books Ltd	Yes No
Leeds City Council	31/05/2019 Communities and		Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-23275		353.20 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	31/05/2019 Resources and Ho	ousing (	Commercial Services	Supplies and Services	Compensation Claims	200	07/05/2019 1905-23276		305.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Resources and Ho		Commercial Services	Supplies and Services	Compensation Claims	200	10/05/2019 1905-23277		301.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Construction	3	31/05/2019 1905-23278 17/05/2019 1905-23279		1,578.00 2,500.00 C	R Umbra Hk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and		Highways Parks and Countryside	Capital Supplies and Services	Operational Materials	205	24/05/2019 1905-23280		2,500.00 C	Underdog Software Ltd Union Industries	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/03/2019 1905-2328		117.98 R	Unique Magazines Ltd	Yes
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		01/05/2019 1905-23282		405.60 R	United Leeds Teaching Hospital	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Services Rendered By Other Organisations		03/05/2019 1905-23283		4,526.18 R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Po 31/05/2019 Social Services Po		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	01/05/2019 1905-23284 01/05/2019 1905-23288		18,667.84 R 56,547.54 R	United Response United Response	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Po		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-23286		18,667.84 R	United Response	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Po		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-23287		56,750.64 R	United Response	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-23288		4,332.90 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509 509	01/05/2019 1905-23289		3,360.00 R 2,967.90 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/05/2019 1905-23290 01/05/2019 1905-23290		2,967.90 R 3.360.00 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509	01/05/2019 1905-23292		3,060.00 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509	23/05/2019 1905-23293		196.80 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509	29/05/2019 1905-23294		5,468.40 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509 509	31/05/2019 1905-23298		4,477.33 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Fam 31/05/2019 Children and Fam		Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	31/05/2019 1905-23296 31/05/2019 1905-23297		3,472.00 R 3,472.00 R	Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	31/05/2019 Children and Fam		Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-23298		3,162.00 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 Children and Fam	nilies S	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/05/2019 1905-23299	0.00	5,650.68 R	Unity Foster Care Limited	No
Leeds City Council	31/05/2019 City Development		Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-23300		90.00 R	Universal Pictures International Uk	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health		Economic Development Other Adult Services	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Provided By Other Public Bodies	265 521	02/05/2019 1905-23301 03/05/2019 1905-23302		5,966.76 R 102,000.00 R	University Of Leeds University Of Leeds	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development		Other Adult Services Employment & Skills	Supplies and Services	College Contracts	521 276	17/05/2019 1905-23302		102,000.00 R 64,676.94 R	University Of Leeds University Of Leeds	No No
Leeds City Council	31/05/2019 Communities and		Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	08/05/2019 1905-23304		2,426.14 R	Urban Hygiene Ltd	No
Leeds City Council	31/05/2019 Communities and	Environment (	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	08/05/2019 1905-23305	0.00	309.96 R	Urban Hygiene Ltd	No
Leeds City Council	31/05/2019 Children and Fam	niles S	Social Care	Transfer Payments	Leaving Care Allowances	634	02/04/2019 1905-23306	5 0.00	20.00 R	Utilita Energy Limited	Yes

Organisation Label	Effective Organisational Uni	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-23307 0.00	25.00 R	Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	10/04/2019 1905-23308 0.00 10/04/2019 1905-23309 0.00	30.00 R 30.00 R	Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/04/2019 1905-23310 0.00	10.00 R	Utilita Energy Limited Utilita Energy Limited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/04/2019 1905-23311 0.00	10.00 R	Utilita Energy Limited	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-23312 0.00	279.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-23313 0.00	201.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environm 31/05/2019 Children and Families	ent Customer Access Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	03/05/2019 1905-23314 0.00 03/05/2019 1905-23315 0.00	369.00 R 167.70 R	V Miller REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bud		Third Party Payments	Residential	580	01/05/2019 1905-23316 0.00	10,835.24 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Bud		Third Party Payments	Residential	580	29/05/2019 1905-23317 0.00	10,835.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Section 17	551	26/04/2019 1905-23318 0.00	500.00 R	Vac Shack Appliance Cl	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Markets & City Centre Management Leeds Building Services	Premises Supplies and Services	General Maintenance Other Hired and Contracted Services	104 265	02/04/2019 1905-23319 0.00 01/05/2019 1905-23320 0.00	95.00 R 11,942.74 R	Vador Security Vador Security Systems Limited	Yes No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	02/05/2019 1905-23321 0.00	6,970.00 R	Vador Security Systems Limited  Vador Security Systems Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	28/05/2019 1905-23322 0.00	1,680.25 C	Vador Security Systems Limited	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Housing Leeds	Capital	Construction	3	31/05/2019 1905-23323 0.00	2,851.39 C	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Highways	Transfer Payments Transport	Direct Payments Plant Hire - By Directorate	626 305	03/05/2019 1905-23324 0.00 08/05/2019 1905-23325 0.00	2,318.84 R 560.00 R	REDACTED PERSONAL DATA Vale Engineering (York) Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-23325 0.00	1,780.00 R	Vale Engineering (York) Limited  Vale Engineering (York) Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-23327 0.00	1,780.00 R	Vale Engineering (York) Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	08/05/2019 1905-23328 0.00	1,780.00 R	Vale Engineering (York) Limited	No
Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Transport	Plant Hire - By Directorate	305 568	31/05/2019 1905-23329 0.00 31/05/2019 1905-23330 0.00	220.00 R 252.86 R	Vale Engineering (York) Limited Valeo I td	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Communities and Environm		Third Party Payments Supplies and Services	Home Care Other Hired and Contracted Services	265	21/05/2019 1905-23330 0.00	252.86 R 784.16 R	Valeo Ltd Valtech Limited	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07/05/2019 1905-23332 0.00	6,500.00 R	Vamos Festival Cic	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	09/05/2019 1905-23333 0.00	109.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	09/05/2019 1905-23334 0.00	4.74 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23335 0.00 09/05/2019 1905-23336 0.00	3.54 R 110.80 R		No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23337 0.00	7,017.49 R		No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312	09/05/2019 1905-23338 0.00	901.05 R		No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23339 0.00	13,401.74 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	09/05/2019 1905-23340 0.00 09/05/2019 1905-23341 0.00	1,373.40 R 17,390.35 R		No No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Transport	Car Parking Fees	312	09/05/2019 1905-23342 0.00	55.08 R		No
Leeds City Council	31/05/2019 Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23343 0.00	9,035.64 R		No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23344 0.00	0.46 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23345 0.00 09/05/2019 1905-23346 0.00	0.09 R 9.00 R		No No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23347 0.00	144.00 R		No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	09/05/2019 1905-23348 0.00	19.16 R	Various - Total Expenses	No
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23349 0.00	321.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	09/05/2019 1905-23350 0.00 09/05/2019 1905-23351 0.00	10.00 R 1.80 R		No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	09/05/2019 1905-23351 0.00	142.10 R		No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23353 0.00	105.97 R	Various - Total Expenses	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Car Parking Fees	312	09/05/2019 1905-23354 0.00	67.71 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Service Strategy Service Strategy	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23355 0.00 09/05/2019 1905-23356 0.00	0.11 R 18.50 R		No No
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23357 0.00	577.09 R		No
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Transport	Car Parking Fees	312	09/05/2019 1905-23358 0.00	8.40 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	09/05/2019 1905-23359 0.00	10.74 R		No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23360 0.00 09/05/2019 1905-23361 0.00	0.99 R 129.20 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23361 0.00	1,320.43 R		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	09/05/2019 1905-23363 0.00	110.30 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23364 0.00	3,771.75 R		No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Subsistence	256 258	09/05/2019 1905-23365 0.00 09/05/2019 1905-23366 0.00	17.22 R 0.50 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	09/05/2019 1905-23366 0.00	613.68 R		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23368 0.00	3,253.24 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	09/05/2019 1905-23369 0.00	345.60 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Transport	Essential car user Lump Sum	318 258	09/05/2019 1905-23370 0.00	4,052.63 R 0.24 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	310	09/05/2019 1905-23371 0.00 09/05/2019 1905-23372 0.00	198.00 R		No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23373 0.00	334.80 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Transport	Car Parking Fees	312	09/05/2019 1905-23374 0.00	28.83 R		No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	09/05/2019 1905-23375 0.00	80.25 R 2.89 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Transport	Public Transport Expenses	258 310	09/05/2019 1905-23376 0.00 09/05/2019 1905-23377 0.00	2.89 R 82.50 R		No No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23378 0.00	1,018.95 R		No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	09/05/2019 1905-23379 0.00	417.28 R	Various - Total Expenses	No
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23380 0.00	882.75 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Supporting People Learning	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Subsistence	258 256	09/05/2019 1905-23381 0.00 09/05/2019 1905-23382 0.00	0.23 R 45.48 R		No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning	Supplies and Services Supplies and Services		258	09/05/2019 1905-23382 0.00	45.48 R 2.58 R		No No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	09/05/2019 1905-23384 0.00	35.40 R	Various - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23385 0.00	3,355.81 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Learning	Transport Transport	Car Parking Fees Essential car user Lump Sum	312	09/05/2019 1905-23386 0.00 09/05/2019 1905-23387 0.00	639.95 R 2,046.37 R		No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Learning Partnerships & Health	Supplies and Services	Subsistence	318 256	09/05/2019 1905-23387 0.00 09/05/2019 1905-23388 0.00	2,046.37 R 9.95 R		No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services		258	09/05/2019 1905-23389 0.00	3.31 R		No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	09/05/2019 1905-23390 0.00	76.80 R	Various - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23391 0.00 09/05/2019 1905-23392 0.00	786.92 R 75.22 R		No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	03/03/2019 1903-23392 0.00	75.22 R	various - Total Expenses	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23393 0.00	240.75		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	09/05/2019 1905-23394 0.00 09/05/2019 1905-23395 0.00	1,381.86 17.64		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Public Transport Expenses	310	09/05/2019 1905-23395 0.00	553.86		ous - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23397 0.00	51,190.15	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Car Parking Fees	312	09/05/2019 1905-23398 0.00	3,945.81		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	09/05/2019 1905-23399 0.00 09/05/2019 1905-23400 0.00	60,997.32 2.66		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Asset Management Services Asset Management Services	Supplies and Services Transport	Public Transport Expenses	310	09/05/2019 1905-23400 0.00	6.00		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23402 0.00	273.19		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Asset Management Services	Transport	Car Parking Fees	312	09/05/2019 1905-23403 0.00	152.56		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	09/05/2019 1905-23404 0.00 09/05/2019 1905-23405 0.00	51.44 0.49		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Economic Development	Transport	Public Transport Expenses	310	09/05/2019 1905-23405 0.00	8.00		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23407 0.00	0.72		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Transport	Public Transport Expenses	310	09/05/2019 1905-23408 0.00	58.50		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Employment & Skills Employment & Skills	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23409 0.00 09/05/2019 1905-23410 0.00	268.14 183.90		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development	Highways	Employees	Occupational Health	85	09/05/2019 1905-23410 0.00	100.00		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Telephones	213	09/05/2019 1905-23412 0.00	26.61	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Subsistence	256	09/05/2019 1905-23413 0.00	42.67		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23414 0.00 09/05/2019 1905-23415 0.00	3.29 50.10		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23416 0.00	3,492.58		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Car Parking Fees	312	09/05/2019 1905-23417 0.00	470.33		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23418 0.00	642.00		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	09/05/2019 1905-23419 0.00 09/05/2019 1905-23420 0.00	155.76 3.25		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport	Public Transport Expenses	258 310	09/05/2019 1905-23420 0.00	3.25 144.72		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23422 0.00	448.57		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	09/05/2019 1905-23423 0.00	35.18		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258 311	09/05/2019 1905-23424 0.00	0.24		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Markets & City Centre Management Markets & City Centre Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	09/05/2019 1905-23425 0.00 09/05/2019 1905-23426 0.00	335.25 120.91		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	09/05/2019 1905-23427 0.00	4.50		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23428 0.00	2.38		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	09/05/2019 1905-23429 0.00	14.20		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23430 0.00 09/05/2019 1905-23431 0.00	4,916.33 671.85		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23432 0.00	1,685.25		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23433 0.00	2.96		ous - Total Expenses	No
Leeds City Council	31/05/2019 City Development	Recreation	Transport	Public Transport Expenses	310	09/05/2019 1905-23434 0.00	81.20		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23435 0.00 09/05/2019 1905-23436 0.00	1,295.86 210.47		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23437 0.00	0.80		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	09/05/2019 1905-23438 0.00	7.50	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23439 0.00	702.30		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	09/05/2019 1905-23440 0.00 09/05/2019 1905-23441 0.00	88.28 321.00		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23441 0.00	0.61		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23443 0.00	977.70		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	09/05/2019 1905-23444 0.00	34.33		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams Communities	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	09/05/2019 1905-23445 0.00 09/05/2019 1905-23446 0.00	1,190.38 1.47		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Transport	Public Transport Expenses	310	09/05/2019 1905-23447 0.00	17.20		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23448 0.00	733.30	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Transport	Car Parking Fees	312	09/05/2019 1905-23449 0.00	171.79		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Community Safety Community Safety	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23450 0.00 09/05/2019 1905-23451 0.00	0.38 14.40		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23451 0.00	1,879.72		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Transport	Car Parking Fees	312	09/05/2019 1905-23453 0.00	49.02		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23454 0.00	3,290.25		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23455 0.00 09/05/2019 1905-23456 0.00	4.04 280.60		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23457 0.00	3,709.34		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Transport	Car Parking Fees	312	09/05/2019 1905-23458 0.00	812.17	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23459 0.00	1.04		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23460 0.00 09/05/2019 1905-23461 0.00	1,628.18 94.88		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23462 0.00	321.00		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health			258	09/05/2019 1905-23463 0.00	0.33		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23464 0.00	972.43		ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health Environmental Health	Transport	Car Parking Fees	312	09/05/2019 1905-23465 0.00	41.06		ous - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	09/05/2019 1905-23466 0.00 09/05/2019 1905-23467 0.00	1,845.75 0.12		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23468 0.00	1,489.16	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Subsistence	256	09/05/2019 1905-23469 0.00	13.59	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23470 0.00	0.43		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Waste Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	09/05/2019 1905-23471 0.00 09/05/2019 1905-23472 0.00	60.20 15.60		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23472 0.00	0.43		ous - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	09/05/2019 1905-23474 0.00	325.90	R Vari	ous - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23475 0.00	5,811.13		ous - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	09/05/2019 1905-23476 0.00 09/05/2019 1905-23477 0.00	153.76 1,123.50		ous - Total Expenses ous - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Corporate Property Management	Transport	Public Transport Expenses	318 310	09/05/2019 1905-23477 0.00 09/05/2019 1905-23478 0.00	1,123.50		ous - Total Expenses ous - Total Expenses	No No
		- k					50			-

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23479 0.00	1,646.44	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Corporate Property Management Corporate Property Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	09/05/2019 1905-23480 0.00 09/05/2019 1905-23481 0.00	45.80 481.50	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23481 0.00	0.72	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23483 0.00	3.54	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Finance	Transport	Public Transport Expenses	310	09/05/2019 1905-23484 0.00	23.00	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Finance Finance	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23485 0.00 09/05/2019 1905-23486 0.00	764.21 115.95	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Finance	Transport	Essential car user Lump Sum	312	09/05/2019 1905-23486 0.00	321.00	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23488 0.00	3.92	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	09/05/2019 1905-23489 0.00	38.31	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources Human Resources	Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23490 0.00	1,605.02	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Human Resources Human Resources	Transport Transport	Essential car user Lump Sum	312	09/05/2019 1905-23491 0.00 09/05/2019 1905-23492 0.00	365.60 234.25	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23493 0.00	0.33	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23494 0.00	8,896.13	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	09/05/2019 1905-23495 0.00	86.37	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Legal Services	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	09/05/2019 1905-23496 0.00 09/05/2019 1905-23497 0.00	5,453.57 4.20	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23498 0.00	1.26	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Transport	Public Transport Expenses	310	09/05/2019 1905-23499 0.00	7.20	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23500 0.00	9.53	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Legal Services PPPU and Procurement	Transport Supplies and Services	Car Parking Fees Subsistence	312 256	09/05/2019 1905-23501 0.00 09/05/2019 1905-23502 0.00	12.90 10.09	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23503 0.00	0.72	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23504 0.00	88.40	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23505 0.00	3.12	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	09/05/2019 1905-23506 0.00 09/05/2019 1905-23507 0.00	97.10 737.06	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Transport	Car Parking Fees	312	09/05/2019 1905-23507 0.00	117.65	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23509 0.00	80.25	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23510 0.00	1.97	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 311	09/05/2019 1905-23511 0.00 09/05/2019 1905-23512 0.00	51.30 2,376.08	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	312	09/05/2019 1905-23512 0.00	2,376.08 36.59	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23514 0.00	6,080.28	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Subsistence	256	09/05/2019 1905-23515 0.00	8.69	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258 310	09/05/2019 1905-23516 0.00	2.21	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Strategy and Improvement Strategy and Improvement	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	311	09/05/2019 1905-23517 0.00 09/05/2019 1905-23518 0.00	5.00 13.60	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Transport	Car Parking Fees	312	09/05/2019 1905-23519 0.00	6.20	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23520 0.00	0.32	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Subsistence	256	09/05/2019 1905-23521 0.00	25.03	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Technology Technology	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23522 0.00 09/05/2019 1905-23523 0.00	6.93 20.00	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23524 0.00	1,034.89	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Transport	Car Parking Fees	312	09/05/2019 1905-23525 0.00	67.57	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23526 0.00	80.25	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Growth HRA Housing Growth HRA	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	09/05/2019 1905-23527 0.00 09/05/2019 1905-23528 0.00	0.39 9.00	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Growth HRA	Transport	Car & Motorcycle Allowances	311	09/05/2019 1905-23529 0.00	2.60	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23530 0.00	3.34	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	09/05/2019 1905-23531 0.00	813.80	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23532 0.00 09/05/2019 1905-23533 0.00	8,157.46 387.55	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23534 0.00	401.25	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	09/05/2019 1905-23535 0.00	2.55	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	09/05/2019 1905-23536 0.00	31.50	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	09/05/2019 1905-23537 0.00 09/05/2019 1905-23538 0.00	12,201.52 334.96	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	09/05/2019 1905-23539 0.00	6,292.04	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Public Transport Expenses	310	17/05/2019 1905-23540 0.00	4.80	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	17/05/2019 1905-23541 0.00	72.52	R Various - Total Expenses	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Public Health Learning	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	17/05/2019 1905-23542 0.00 17/05/2019 1905-23543 0.00	57.70 6.42	R Various - Total Expenses R Various - Total Expenses	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-23544 0.00	675.00	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Public Transport Expenses	310	17/05/2019 1905-23545 0.00	220.90	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	17/05/2019 1905-23546 0.00	2,582.99	R Various - Total Expenses	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Learning Waste Management	Transport Supplies and Services	Car Parking Fees	312 278	17/05/2019 1905-23547 0.00 30/05/2019 1905-23548 0.00	55.47 1,134,642.71 F	R Various - Total Expenses Veolia Es Leeds Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-23549 0.00	37.50 F		No.
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	03/05/2019 1905-23550 0.00	6,295.00 C		No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/05/2019 1905-23551 0.00	119.97 F	Verifone	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/05/2019 1905-23552 0.00	1,604.75 F		No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	13/05/2019 1905-23553 0.00 17/05/2019 1905-23554 0.00	79.98 F 119.97 F		No No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/05/2019 1905-23554 0.00	1,604.75 F		No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/05/2019 1905-23556 0.00	79.98 F	Verifone	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/05/2019 1905-23557 0.00	20.00 F	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care	Transport	Public Transport Expenses	310	03/05/2019 1905-23558 0.00	21.20 F		No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transfer Payments	Other Hired and Contracted Services Leaving Care Grants	265 635	13/05/2019 1905-23559 0.00 29/04/2019 1905-23560 0.00	100.00 F 743.99 F		No Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-23561 0.00	1,514.00 F		No
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Telephones	213	12/04/2019 1905-23562 0.00	25.00 F	Vesta Vodafone	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	15/05/2019 1905-23563 0.00	638.00 F		No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-23564 0.00	202.80 F	REDACTED PERSONAL DATA	No

Organisation Label	Effective Organis	sational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount		Capital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	01/05/2019 1905-23565 0.00	202.80 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	03/05/2019 1905-23566 0.00 22/05/2019 1905-23567 0.00	335.40 R 70.11 R		No No
Leeds City Council	31/05/2019 Communities and		Community Safety	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-23568 0.00	30,000.00 R		No
Leeds City Council	31/05/2019 City Developmer		Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	23/05/2019 1905-23569 0.00	600.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Adults and Healt		Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	03/05/2019 1905-23570 0.00 31/05/2019 1905-23571 0.00	519.87 R 245.00 R		No No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-23571 0.00	20,163.60 R		No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-23573 0.00	18,665.40 R	Victoria House	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	01/05/2019 1905-23574 0.00 01/05/2019 1905-23575 0.00	1,999.60 R 112.70 R		No No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-23575 0.00	15,212.91 R		No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-23577 0.00	22,427.82 R	Victoria House	No
Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Children and Far		Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Nursing Home Services Rendered By Other Organisations	570 511	29/05/2019 1905-23578 0.00 03/05/2019 1905-23579 0.00	1,999.60 R 154.80 R		No No
Leeds City Council Leeds City Council	31/05/2019 City Developmer		Recreation	Third Party Payments Income	Swimming Bath Charges	923	21/05/2019 1905-23580 0.00	22.95 R		No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Third Party Payments	Direct Work	549	02/04/2019 1905-23581 0.00	51.00 R		Yes
Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 574	01/05/2019 1905-23582 0.00 01/05/2019 1905-23583 0.00	4,045.00 R 9,472.72 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia Nursing Home	574	29/05/2019 1905-23583 0.00	9,472.72 R 8.80 R		No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-23585 0.00	3,884.84 R	Vida Grange	No
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574 574	29/05/2019 1905-23586 0.00	6,540.56 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	01/05/2019 1905-23587 0.00 29/05/2019 1905-23588 0.00	2,310.00 R 2,310.00 R		No No
Leeds City Council	31/05/2019 City Developmer	nt	Recreation	Supplies and Services	Office Furniture & Equipment	201	25/04/2019 1905-23589 0.00	52.78 R	Viking Uk	Yes
Leeds City Council	31/05/2019 Adults and Healt		Services For Older People - 65 and Over	Third Party Payments	Home Care	568	15/05/2019 1905-23590 0.00	2,768.64 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Insurance	milies	Social Care Insurance	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265	10/04/2019 1905-23591 0.00 01/05/2019 1905-23592 0.00	6.67 R 750.00 R		Yes No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Support Services	Legal Disbursements	411	29/05/2019 1905-23593 0.00	562.50 R		No
Leeds City Council	31/05/2019 Resources and I		Finance	Employees	Training & Development	70	16/05/2019 1905-23594 0.00	50.00 R		No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Communities and		Recreation Parks and Countryside	Employees Supplies and Services	Training Costs Food & Drink	71 231	12/04/2019 1905-23595 0.00 03/05/2019 1905-23596 0.00	208.33 R 313.17 R		Yes No
Leeds City Council	31/05/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-23596 0.00	82.26 R		No
Leeds City Council	31/05/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231	10/05/2019 1905-23598 0.00	318.46 R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/05/2019 Communities and		Parks and Countryside	Supplies and Services	Food & Drink	231	17/05/2019 1905-23599 0.00	153.94 R		No
Leeds City Council Leeds City Council	31/05/2019 Communities and 31/05/2019 Communities and		Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/05/2019 1905-23600 0.00 31/05/2019 1905-23601 0.00	159.23 R 313.17 R		No No
Leeds City Council	31/05/2019 Communities and		Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-23602 0.00	1,625.00 R		No
Leeds City Council	31/05/2019 Communities an		Cleaner Neighbourhood Teams	Supplies and Services	Food & Drink	231	17/05/2019 1905-23603 0.00	590.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	24/05/2019 1905-23604 0.00 24/05/2019 1905-23605 0.00	131.00 R 234.00 R		No No
Leeds City Council	31/05/2019 Resources and h		Technology	Supplies and Services	Telephones	213	03/05/2019 1905-23606 0.00	7.94 R		No
Leeds City Council	31/05/2019 Communities and		Parks and Countryside	Supplies and Services	Telephones	213	13/05/2019 1905-23607 0.00	26.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Resources and F 31/05/2019 Resources and F		Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	23/05/2019 1905-23608 0.00 29/05/2019 1905-23609 0.00	7,744.36 R 672.78 R		No No
Leeds City Council	31/05/2019 Resources and F		Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-23610 0.00	60,087.60 R		No
Leeds City Council	31/05/2019 Resources and H	Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/05/2019 1905-23611 0.00	-6,305.75 R	Virgin Media Business	No
Leeds City Council	31/05/2019 Resources and I		Technology	Supplies and Services	Telephones Construction	213 3	31/05/2019 1905-23612 0.00	26.05 R 10,572.47 C		No
Leeds City Council Leeds City Council	31/05/2019 City Developmer 31/05/2019 Resources and I		Highways Strategic Housing Partnership & Support	Capital Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-23613 0.00 02/05/2019 1905-23614 0.00	2,000.00 R		No No
Leeds City Council	31/05/2019 Adults and Healt	h	Public Health	Third Party Payments	Public Health Commissioned Services	526	28/05/2019 1905-23615 0.00	2,480.00 R	Vishal Kapoor	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Employees	Agency Staff	8	10/05/2019 1905-23616 0.00	1,230.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	14/05/2019 1905-23617 0.00 14/05/2019 1905-23618 0.00	410.00 R 218.50 R		No No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Employees	Agency Staff	8	31/05/2019 1905-23619 0.00	830.25 R	Vision For Education Limited	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23620 0.00	200.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23621 0.00 01/05/2019 1905-23622 0.00	200.00 R 200.00 R		No No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23623 0.00	340.70 R		No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23624 0.00	340.70 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23625 0.00 01/05/2019 1905-23626 0.00	340.70 R 200.00 R		No No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23627 0.00	200.00 R		No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23628 0.00	200.00 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23629 0.00 01/05/2019 1905-23630 0.00	1,398.74 R 1,398.74 R		No No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23631 0.00	1,398.74 R		No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23632 0.00	2,809.46 R		No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23633 0.00 01/05/2019 1905-23634 0.00	2,809.46 R 2,809.46 R		No No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23635 0.00	200.00 R		No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23636 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	01/05/2019 1905-23637 0.00 01/05/2019 1905-23638 0.00	200.00 R 200.00 R		No No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23638 0.00	200.00 R 200.00 R		No No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23640 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far	milies	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23641 0.00	304.18 R		No No
Leeds City Council Leeds City Council	31/05/2019 Children and Far 31/05/2019 Children and Far		Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/05/2019 1905-23642 0.00 01/05/2019 1905-23643 0.00	2,882.50 R 2,882.50 R		No No
Leeds City Council	31/05/2019 Children and Far	milies	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23644 0.00	140.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/05/2019 1905-23645 0.00	140.00 R		No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Healt 31/05/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	02/05/2019 1905-23646 0.00 02/05/2019 1905-23647 0.00	942.00 R 942.00 R		No No
Leeds City Council	31/05/2019 Adults and Healt		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/05/2019 1905-23648 0.00	942.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Far		Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/05/2019 1905-23649 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Far	TIIIIėS	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/05/2019 1905-23650 0.00	304.18 R	Vision Housing Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	02/05/2019 1905-23651 0.00	2,882.50 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Adults Under 65 Mental/Dis Social Care		Home Care Semi-Supported Independent Living	568 529	02/05/2019 1905-23652 0.00 03/05/2019 1905-23653 0.00	942.00 R 3,884.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/05/2019 1905-23654 0.00	3,884.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529 529	03/05/2019 1905-23655 0.00 09/05/2019 1905-23656 0.00	3,884.00 R 200.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/05/2019 1905-23656 0.00	200.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/05/2019 1905-23658 0.00	140.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529 529	09/05/2019 1905-23659 0.00	2,882.50 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People Under 65 P/Dis		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/05/2019 1905-23660 0.00 10/05/2019 1905-23661 0.00	3,884.00 R 2,071.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Semi-Supported Independent Living	529	20/05/2019 1905-23662 0.00	1,714.30 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529 529	24/05/2019 1905-23663 0.00	200.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23664 0.00 24/05/2019 1905-23665 0.00	200.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23666 0.00	340.70 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23667 0.00	340.70 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23668 0.00 24/05/2019 1905-23669 0.00	340.70 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23670 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23671 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23672 0.00 24/05/2019 1905-23673 0.00	1,398.74 R 1,398.74 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23674 0.00	1,398.74 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23675 0.00	2,809.46 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23676 0.00 24/05/2019 1905-23677 0.00	2,809.46 R 2,809.46 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23677 0.00	2,009.40 R 200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-23679 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23680 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23681 0.00 24/05/2019 1905-23682 0.00	200.00 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23683 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-23684 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living	529 529	24/05/2019 1905-23685 0.00 24/05/2019 1905-23686 0.00	140.00 R 140.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529	24/05/2019 1905-23686 0.00	2,882.50 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23688 0.00	2,882.50 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23689 0.00	4,312.58 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23690 0.00 24/05/2019 1905-23691 0.00	200.00 R 340.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23692 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23693 0.00	1,398.74 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	24/05/2019 1905-23694 0.00 24/05/2019 1905-23695 0.00	2,809.46 R 200.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529	24/05/2019 1905-23696 0.00	200.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-23697 0.00	304.18 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care		Semi-Supported Independent Living	529 529	24/05/2019 1905-23698 0.00 24/05/2019 1905-23699 0.00	2,882.50 R 140.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care		Semi-Supported Independent Living Semi-Supported Independent Living	529	24/05/2019 1905-23700 0.00	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/05/2019 1905-23701 0.00	4,884.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568 529	29/05/2019 1905-23702 0.00	438.24 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29/05/2019 1905-23703 0.00 30/05/2019 1905-23704 0.00	840.00 R 266.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Semi-Supported Independent Living	529	30/05/2019 1905-23705 0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Semi-Supported Independent Living	529 529	30/05/2019 1905-23706 0.00	266.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Services For Older People Under 65 P/Dis Shared Services		Semi-Supported Independent Living Other Hired and Contracted Services	529 265	30/05/2019 1905-23707 0.00 07/05/2019 1905-23708 0.00	912.00 R 850.00 R	Vision Housing Ltd Vision Leeds	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Other Hired and Contracted Services	265	07/05/2019 1905-23709 0.00	824.00 R	Vision Leeds	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Other Hired and Contracted Services	265	07/05/2019 1905-23710 0.00	867.50 R	Vision Leeds	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/05/2019 1905-23711 0.00 24/05/2019 1905-23712 0.00	623.00 R 794.50 R	Vision Leeds Vision Leeds	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		Other Hired and Contracted Services	265	24/05/2019 1905-23713 0.00	392.00 R	Vision Leeds	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Vehicle Spares	345	10/05/2019 1905-23714 0.00	1,416.00 R	Vision Techniques Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Sustainable Energy & Climate Change Sustainable Energy & Air Quality		Construction General Maintenance	3 104	07/05/2019 1905-23715 0.00 21/05/2019 1905-23716 0.00	609,668.53 C 2,044.37 R	Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality		General Maintenance	104	22/05/2019 1905-23717 0.00	5,855.61 R	Vital Energi Utilities Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Sustainable Energy & Air Quality		General Maintenance	104	31/05/2019 1905-23718 0.00	3,730.18 R	Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Sustainable Energy & Air Quality Parks and Countryside		General Maintenance Operational Materials	104 205	31/05/2019 1905-23719 0.00 28/05/2019 1905-23720 0.00	8,218.87 R 519.94 R	Vital Energi Utilities Ltd Vitax Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Home Care	568	22/05/2019 1905-23721 0.00	27,577.76 R	Vive Uk Social Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		HCAIT Other	577	22/05/2019 1905-23722 0.00	745.44 R	Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568 568	22/05/2019 1905-23723 0.00 22/05/2019 1905-23724 0.00	7,768.93 R	Vive Uk Social Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		Home Care Fees - Level 4	568 520	08/05/2019 1905-23724 0.00 08/05/2019 1905-23725 0.00	4,068.87 R 242.94 R	Vive Uk Social Care Ltd Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/05/2019 1905-23726 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Fees - Level 4	520	08/05/2019 1905-23727 0.00	175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		Fees - Level 4 Fees - Level 4	520 520	08/05/2019 1905-23728 0.00 08/05/2019 1905-23729 0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-23730 0.00	194.78 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-23731 0.00	223.16 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	10/05/2019 1905-23732 0.00 10/05/2019 1905-23733 0.00	175.00 R 207.68 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments		520 520	10/05/2019 1905-23733 0.00	207.68 R 175.00 R	Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-23735 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/05/2019 1905-23736 0.00	175.00 R	Vivien Martin	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Detailec Purpose Expenditu Code	Payment Transa	ction Irrecoverable er VAT Amount	Amount Capi Rev	tal Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		15/05/2019 1905-2		190.48 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		17/05/2019 1905-2 17/05/2019 1905-2		202.52 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		17/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		17/05/2019 1905-2	3741 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		17/05/2019 1905-2		175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		17/05/2019 1905-2 17/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	17/05/2019 1905-2	3745 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		17/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		21/05/2019 1905-2 21/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		191.34 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	23/05/2019 1905-2	3750 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	· ·	23/05/2019 1905-2		175.00 R	Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2 23/05/2019 1905-2		175.00 R 199.08 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2 23/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2 23/05/2019 1905-2		200.80 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		213.27 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2 23/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		23/05/2019 1905-2 29/05/2019 1905-2		191.34 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		199.94 R 199.08 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		276.48 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		200.37 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2	3787 0.00	175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		29/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		29/05/2019 1905-2 29/05/2019 1905-2		205.10 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	31/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		31/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		31/05/2019 1905-2 31/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		31/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve	14 520	31/05/2019 1905-2		220.58 R	Vivien Martin	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		31/05/2019 1905-2	0.00	175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve Third Party Payments Fees - Leve		31/05/2019 1905-2 31/05/2019 1905-2		175.00 R 175.00 R	Vivien Martin Vivien Martin	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fees - Leve		31/05/2019 1905-2		175.00 R	Vivien Martin	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		and Contracted Services 265	03/05/2019 1905-2		55.99 R	Vodafone Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Technology Learning		oftware & Equipment 214 oftware & Equipment 214	03/05/2019 1905-2 03/05/2019 1905-2		7,777.59 R 2,084.00 R	Vodafone Ltd Voicepower Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment			and Contracted Services 265	03/05/2019 1905-2		25.50 R	Vojtech Vojtech	No
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Third Party Payments Payments T	o Voluntary Organisations 561	24/05/2019 1905-2	3814 0.00	54,742.16 R	Volition	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Vehicle Spa		01/05/2019 1905-2		94.04 R	Volkswagen Van Centre (West York	
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spa Transport Vehicle Spa		01/05/2019 1905-2 03/05/2019 1905-2		69.56 R 259.81 R	Volkswagen Van Centre (West York Volkswagen Van Centre (West York	
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Vehicle Spa	res 345	03/05/2019 1905-2		167.43 R	Volkswagen Van Centre (West York	
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Vehicle Spa	res 345	10/05/2019 1905-2	8819 0.00	101.76 R	Volkswagen Van Centre (West York	shire) No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spa Transport Vehicle Spa		10/05/2019 1905-2 15/05/2019 1905-2		47.88 R 21.35 R	Volkswagen Van Centre (West York Volkswagen Van Centre (West York	
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Transport Vehicle Spa Transport Vehicle Spa		15/05/2019 1905-2		128.07 R	Volkswagen Van Centre (West York Volkswagen Van Centre (West York	
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Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Pu	rpose	Detailed Expenditure Code	Payment Date	Transaction Irrecoverable Number VAT Amount		ital Or Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Ve	ehicle Spares		345	17/05/2019	1905-23823 0.00	142.84 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23824 0.00	193.83 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		/ehicle Spares /ehicle Spares				1905-23825 0.00 1905-23826 0.00	160.23 R 125.57 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23827 0.00	93.34 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Transport Ve	ehicle Spares		345	30/05/2019	1905-23828 0.00	16.72 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23829 0.00	94.04 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		/ehicle Spares /ehicle Spares				1905-23830 0.00 1905-23831 0.00	764.93 R 11.69 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23832 0.00	36.94 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		/ehicle Spares				1905-23833 0.00	1,192.49 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23834 0.00	4.19 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		/ehicle Spares /ehicle Spares				1905-23835 0.00 1905-23836 0.00	28.15 R 72.72 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23837 0.00	86.41 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		/ehicle Spares				1905-23838 0.00	112.43 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares				1905-23839 0.00	271.48 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		ehicle Spares  Ion-Recurring Grants				1905-23840 0.00 1905-23841 0.00	121.83 R	Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Communities Commercial Services		ion-Recurring Grants Consultancy Services	•	259		1905-23841 0.00	20,306.25 R 250.00 R	Voluntary Action-Leeds Voluntary Action-Leeds	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		raining & Developme	ent			1905-23843 0.00	540.00 R	Voluntary Action-Leeds	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Employees Tr	raining & Developme				1905-23844 0.00	510.00 R	Voluntary Action-Leeds	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23845 0.00	208.60 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4				1905-23846 0.00 1905-23847 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23848 0.00	200.00 R 200.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23849 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23850 0.00	200.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23851 0.00	200.00 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4				1905-23852 0.00 1905-23853 0.00	200.00 R 200.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23854 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4		520		1905-23855 0.00	258.60 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fe	ees - Level 4		520		1905-23856 0.00	252.60 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4		520		1905-23857 0.00	260.32 R	Vos Van Marken	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4		520 520		1905-23858 0.00 1905-23859 0.00	254.30 R 250.00 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23860 0.00	250.00 R 250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23861 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Fe	ees - Level 4				1905-23862 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23863 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis		ees - Level 4 ees - Level 4				1905-23864 0.00 1905-23865 0.00	250.00 R 258.60 R	Vos Van Marken Vos Van Marken	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23866 0.00	258.60 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23867 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		ees - Level 4				1905-23868 0.00	250.00 R	Vos Van Marken	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lome Care				1905-23869 0.00	2,632.50 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		lome Care lome Care				1905-23870 0.00 1905-23871 0.00	450.00 R 648.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		CAIT Community Su	ipport			1905-23872 0.00	1,181.25 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Iome Care		568		1905-23873 0.00	-540.00 R	Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lome Care		568		1905-23874 0.00	-2,072.25 R	Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lome Care		568 568		1905-23875 0.00	-2,335.50 R	Voyage 1 Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		lome Care lome Care		568		1905-23876 0.00 1905-23877 0.00	540.00 R 2,072.25 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Iome Care		568		1905-23878 0.00	2,335.50 R	Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		lome Care				1905-23879 0.00	0.01 R	Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lome Care				1905-23880 0.00	643.25 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie		CAIT Community Su Residential	ipport			1905-23881 0.00 1905-23882 0.00	148.50 R 980.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential				1905-23883 0.00	1,120.00 R	Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential		580		1905-23884 0.00	1,120.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lome Care				1905-23885 0.00	465.00 R	Voyage 1 Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		lome Care		568 568		1905-23886 0.00	2,563.28 R	Voyage 1 Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis		lome Care lome Care				1905-23887 0.00 1905-23888 0.00	630.08 R 810.00 R	Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		CAIT Community Su	pport			1905-23889 0.00	948.70 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments D	Day Centre				1905-23890 0.00	1,820.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		lome Care				1905-23891 0.00 1905-23892 0.00	2,232.00 R	Voyage 1 Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis		Day Centre Residential			0 17 007 20 10	1905-23892 0.00	1,820.00 R 4,232.60 R	Voyage 1 Limited Voyage Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Residential				1905-23894 0.00	49,680.44 R	Voyage Care Voyage Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Residential				1905-23895 0.00	4,232.60 R	Voyage Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments R	Residential		580	29/05/2019	1905-23896 0.00	54,118.40 R	Voyage Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jos For People With Learning Disabilitie		Residential				1905-23897 0.00	4,797.02 R	Voyage Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over		Residential Iome Care				1905-23898 0.00 1905-23899 0.00	4,911.92 R 697.50 R	Voyage Care Ltd Voyage Limited	No No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management		ome Care Sheltered Accommod	ation			1905-23990 0.00	3,576.00 R	Voyage Liffilled Voyage Ltd	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis		Sheltered Accommod				1905-23901 0.00	-3,750.00 R	Voyage Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments R	Residential		580	01/05/2019	1905-23902 0.00	7,319.80 R	Voyage Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis		Sheltered Accommod	ation			1905-23903 0.00	4,152.36 R	Voyage Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie		Residential Jursing Home				1905-23904 0.00 1905-23905 0.00	40,819.04 R 6,501.52 R	Voyage Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie  Jcs For People With Learning Disabilitie		lursing Home				1905-23906 0.00	7,437.00 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		Sheltered Accommod	ation	569		1905-23907 0.00	5,688.64 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments R	Residential		580	01/05/2019	1905-23908 0.00	14,164.84 R	Voyage Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-23909 0.00	3,576.00 R	Voyage Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	29/05/2019 1905-23910 0.00 29/05/2019 1905-23911 0.00	7,564.08 R	Voyage Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-23911 0.00	7,319.80 R 4,152.36 R	Voyage Ltd Voyage Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	29/05/2019 1905-23913 0.00	53,051.73 R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	29/05/2019 1905-23914 0.00	6,501.52 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	29/05/2019 1905-23915 0.00 29/05/2019 1905-23916 0.00	7,437.00 R 2,844.32 R	Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-23916 0.00	14,164.84 R	Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/05/2019 1905-23918 0.00	6,744.80 R	Vp Forensic Ltd	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/05/2019 1905-23919 0.00	1,803.63 R	Vps (Uk) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Resources and Housing	Property and Contracts Strategic Housing Partnership & Support	Premises	General Maintenance Maintenance Of Buildings	104 101	29/05/2019 1905-23920 0.00 09/04/2019 1905-23921 0.00	3,172.34 R 225.00 R	Vps (Uk) Ltd Vpspecialists.Co.U	No Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Premises Third Party Payments	Direct Work	549	23/04/2019 1905-23921 0.00	13.98 R	Vue Bsl Ltd	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-23923 0.00	600.00 R	Vue Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	21/05/2019 1905-23924 0.00	600.00 R	Vue Entertainment Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-23925 0.00	1,296.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/05/2019 1905-23926 0.00 22/05/2019 1905-23927 0.00	46.80 R 124.80 R	W F Howes Ltd W F Howes Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/05/2019 1905-23928 0.00	124.80 R	W F Howes Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/05/2019 1905-23929 0.00	123.20 R	W F Howes Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/05/2019 1905-23930 0.00	115.20 R	W F Howes Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Customer Access Social Care	Supplies and Services Transport	Books & Audio-Visual Materials Fuel (Non LCC Supplies)	206 321	24/05/2019 1905-23931 0.00 18/04/2019 1905-23932 0.00	371.20 R 40.01 R	W F Howes Ltd W M Morrison Petrol	No Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/04/2019 1905-23932 0.00	122.78 R	W M Morrisons.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		205	09/04/2019 1905-23934 0.00	157.30 R	W Madden	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/05/2019 1905-23935 0.00	5.74 R	W Madden (Insulation) Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-23936 0.00	75.00 R	W V Thackray	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	03/05/2019 1905-23937 0.00 01/05/2019 1905-23938 0.00	167.70 R 49.00 R	REDACTED PERSONAL DATA W Wilkinson Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	23/05/2019 1905-23939 0.00	79.00 R	W Wilkinson Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	26/04/2019 1905-23940 0.00	19.28 R	Waitrose 691	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-23941 0.00	1,021.20 R	Wakefield Council	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	02/05/2019 1905-23942 0.00	1,021.20 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired and Contracted Services General Maintenance	265 104	02/05/2019 1905-23943 0.00 02/05/2019 1905-23944 0.00	6,570.00 R 450.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Employees	Training & Development	70	07/05/2019 1905-23945 0.00	8,633.16 R	Wakefield Council	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/05/2019 1905-23946 0.00	1,625.80 R	Wakefield Council	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services		265	08/05/2019 1905-23947 0.00	1,386.10 R	Wakefield Council	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	08/05/2019 1905-23948 0.00	-1,361.10 R	Wakefield Council Wakefield Council	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Partnerships & Health Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/05/2019 1905-23949 0.00 10/05/2019 1905-23950 0.00	2,362.56 R 2,163.40 R	Wakefield Council	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/05/2019 1905-23950 0.00	1,361.10 R	Wakefield Council	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/05/2019 1905-23952 0.00	50,682.00 R	Wakefield Council	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-23953 0.00	2,325.00 R	Wakefield Council	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 70	17/05/2019 1905-23954 0.00	3,445.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Partnerships & Health Communities	Employees Supplies and Services	Training & Development Other Hired and Contracted Services	265	29/05/2019 1905-23955 0.00 28/05/2019 1905-23956 0.00	1,325.00 R 15.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/05/2019 1905-23957 0.00	16,009.00 R	Walkways Flooring	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/04/2019 1905-23958 0.00	315.00 R	Wallyandwhiz.Com	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 580	01/05/2019 1905-23959 0.00	2,203.40 R	Walmer Lodge Residential Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Adults Under 65 Mental/Dis Highways	Third Party Payments Transport	Residential Plant Hire - By Directorate	580 305	29/05/2019 1905-23960 0.00 10/05/2019 1905-23961 0.00	2,203.40 R 9,405.28 R	Walmer Lodge Residential Home Walsh Brothers (Civils) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Capital	Construction	3	15/05/2019 1905-23961 0.00	20,314.74 C	Walter West Builders Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-23963 0.00	43,803.45 R	Walter West Builders Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/05/2019 1905-23964 0.00	59,026.54 R	Walter West Builders Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/05/2019 1905-23965 0.00 23/05/2019 1905-23966 0.00	38,178.19 R 11,151.21 R	Walter West Builders Ltd Walter West Builders Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services		265	23/05/2019 1905-23966 0.00	265.21 R	Walter West Builders Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	21/05/2019 1905-23968 0.00	300.00 R	Walton Village Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-23969 0.00	300.00 R	Walton Village Hall	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411 411	07/05/2019 1905-23970 0.00 07/05/2019 1905-23971 0.00	5,500.00 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411	07/05/2019 1905-23971 0.00	1,515.00 R 1,548.00 R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	08/05/2019 1905-23973 0.00	1,490.50 R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2019 Resources and Housing	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	24/05/2019 1905-23974 0.00	2,036.00 R	Ward Hadaway Solicitors	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	03/05/2019 1905-23975 0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	03/05/2019 1905-23976 0.00 03/05/2019 1905-23977 0.00	9,800.00 R 5,100.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/05/2019 1905-23977 0.00	9.800.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	10/05/2019 1905-23979 0.00	2,650.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-23980 0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	17/05/2019 1905-23981 0.00	845.00 R	Ward Plane Limited	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	31/05/2019 1905-23982 0.00 31/05/2019 1905-23983 0.00	2,650.00 R 1,195.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-23984 0.00	7,900.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-23985 0.00	1,700.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Transport	Plant Hire - By Directorate	305	31/05/2019 1905-23986 0.00	7,900.00 R	Ward Plane Limited	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	01/05/2019 1905-23987 0.00	2,156.00 R	Warde Aldam Christian N H	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Care Dementia	580 574	01/05/2019 1905-23988 0.00 01/05/2019 1905-23989 0.00	2,156.00 R 2,066.00 R	Warde Aldam Christian N H Warde Aldam Christian N H	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-23989 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	29/05/2019 1905-23991 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	29/05/2019 1905-23992 0.00	2,096.00 R	Warde Aldam Christian N H	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Waste Disposal Charges	203 236	15/05/2019 1905-23993 0.00 03/05/2019 1905-23994 0.00	14,750.00 R 306.84 R	Warwick Ward (Machinery) Ltd Wastecare Ltd	No No
Losus Oity Countri	5 77 507 2019 Communities and Environment	vvaste ivianagement	Supplies and Services	Tradic Disposal Charges	230	00/00/2019 1900-20994 0.00	JUU.04 K	Wastecare Ltu	INU

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Company   Comp						234				
Control   Cont										
Control of American Control of American Control of Co										Yes
March Control   March Contro										
Month   March   Marc										
Mode   1,000				Supplies and Services	Compensation Claims					
Month   Mont				Third Party Payments						
Section   1,000,000   1,000,										
Month   19,000   19										
Memory   Company   Compa										
Look Dif Control   1,0000000   1,00000000   1,0000000000										
March   Color   Colo										
Mode   19,000   20,										
Joseph Con   Joseph Con   Joseph Control   Joseph Contr										
	Leeds City Council		Community Safety							No
Section   1985/2007   Policians and Head of Policians and Head o										
Seale Col Colone										
Land   City Counted   310000019   Recommended from the recommend   Counted Recommended   Counted Recommended Recommended   Counted Recommended   Counted Recommended Rec	Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	02/05/2019 1905-24019 0.00	223.00 R	Weightmans Llp	No
March   Co-Control   1910/07/19   Reservance and Florancy   Familiary   Fami										
Leck City County   1,000,000   Communicate and Environment   Leck City County   1,000,000   Requirement   1,000,000   Re										
Jeek Dif Countil					Legal Disbursements		07/05/2019 1905-24023 0.00			
Jack Circy Clarified   310000000   Resources and Housing   Finance   Finan										
Jacob Circy Countel										
Legic Circ Country   1000/2019   Resources and Housey   Filance   Supple as ord Services   Supple as ord Services   1000/2019   1000/201										
	Leeds City Council	31/05/2019 Resources and Housing		Supplies and Services	Bought In Professional Services		10/05/2019 1905-24028 0.00	690.00 R	Weightmans Llp	No
Leeb City Countil   30000079   Resources and Housing   France   Septime of Septime (1997)   Resources and Housing   France   Septime of Septime (1997)   Resources and Housing   France   Responsible of Septime of Septime (1997)   Resources and Housing   France   Responsible of Septime of Septime (1997)   Resources and Housing   Responsible of Septime of Septim										
Application   1,00000000000000000000000000000000000										
Leed City Count   31050001   Resources and Frontential February   Supplies and Services   Supplies a	Leeds City Council		Finance		Bought In Professional Services	277	13/05/2019 1905-24032 0.00		Weightmans Llp	No
Leeds City  Courted   31000/2018   Communities and Fineformer   Recording Multiple and Services   1777   17700/2019   1903-24030 0.00   400.00 R   Vergithmens Lip   No   No   17700/2019										
James City Councid										
Leed City Courcid   31/05/2019   Resources and Hoxaring   Finance   Supplies and Services   Supplies										
Least City Coursel   310002019   Resources and Hexating   Finance   Supplies and Services   Supplies	Leeds City Council									No
Leeds City Course    310500719   Resources and Houseing   Finance   Supplies and Services   Supplies										
Leeds CIV Council   31052019 Recurrence and Housing Finance   Supplies and Services   Supplies and S										
Leefs City Council   310507019   Formunities and Environment   Leefs City Council   310507019   Resources and Housing   Finance   Supplies and Services   277   280507019   1905-24444   0.00   6.00   7.00	Leeds City Council		Finance	Supplies and Services	Bought In Professional Services					No
Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   277   280/50/2019   200/50/2014   0.00   0.50.00 R   Weighmans Lip   No   No   Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   277   280/50/2019   200/50/2014   0.00   0.50.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   277   280/50/2019   0.00   0.50.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   277   280/50/2019   0.00   0.50.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   277   280/50/2019   0.00   0.50.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Resources and Housing   Finance   Supples and Services   286   300/50/2019   0.00   5.127.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighmans Lip   No   Leeds City Council   310/50/2019   Insurance   Insurance   Supples and Services   286   310/50/2019   0.00   5.00 R   Weighma										
Leeds City Council   310562019   Recurrence and Housing   Finance   Supplies and Services   Servi										
Leads City Council   3105/2019   Resources and Housing   Finance   Imazance	Leeds City Council		Benefits, Wlefare and Poverty		Bought In Professional Services	277	28/05/2019 1905-24045 0.00	205.00 R	Weightmans Llp	No
Leeds City Council   310952919   Insurance   Insurance   PPPL and Procurement   Supplies and Services   Council   31052019   Insurance   PPPL and Procurement   Supplies and Services   Council   31052019   Insurance   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Service										
Leeds City Council   3106/2019 Resources and Housing   PPU and Procurement   Supplies and Services   Other Herd and Contracted Services   268   3005/2019 1905/24/0400 0.00   5,127.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 1905/24/0400 0.00   50.00 R   Weightmans Lip   No   No   Leeds City Council   Supplies and Services   268   3105/2019 1905/24/0400 0.00   50.00 R   Weightmans Lip   No   No   Leeds City Council   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   No   Leeds City Council   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 1905/24/050 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 Insurance   208   22,455 0.00   50.00 R   Weightmans Lip   No   Leeds City Council   3105/2019 Insurance   Insurance   Supplies and Services   268   3105/2019 Insurance   268   3105										
Leeds CIty Council   3105/2019   Insurance   Insurance   Supplies and Services   Supplies and Servic										
Leeds City Council   3105/2019   Insurance   Insurance   Supplies and Services   250   3105/2019   Insurance   Insurance   Supplies and Services   250   3105/2019   Insurance   250   3										
Leeds City Council   31/05/2019 Insurance   Insurance   Supplies and Services   Supplies and Service										
Leeds City Council   31/05/2019 Insurance   Insurance   Supplies and Services   265   31/05/2019 Insurance   271   24/05/2019 Insuran										
Leeds City Council   31/05/2019   Insurance   Insurance   Supplies and Services   Supplies and Servi										
Leeds City Council   31/05/2019   Insurance   Insurance   Supplies and Services   Other Hired and Contracted Services   265   31/05/2019   1905-24059 0.00   2,325.00 R   Weightmans Lip   No Leeds City Council   31/05/2019   City Development   Libraries, Arts & Hentage   Supplies and Services   Other Hired and Contracted Services   265   31/05/2019   1905-24059 0.00   1,487.00 R   Weightmans Lip   No Leeds City Council   31/05/2019   City Development   Libraries, Arts & Hentage   Supplies and Services   Council   Supplies and Services   Suppli										
Leeds City Council   31/05/2019   Insurance   Insurance   Supplies and Services   Other Hired and Contracted Services   265   31/05/2019   19/05-24058 0.00   2,34.50 R   Weightmans Lip   No   Leeds City Council   31/05/2019   City Development   Libraries, Arts & Herltage   Supplies and Services   Advertising   211   16/05/2019   19/05-24068 0.00   39.50 N   Welcome To Yorkshire   No   No   Leeds City Council   31/05/2019   Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Ov										
Leeds City Council   31/05/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Advertising   211   16/05/2019 19/05-24/061 0.0   500.00 R   Welcome To Yorkshire   No   Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   No   Party Payments   Services For Older People - 65 and Over   Third Party Payments   No   Capital	Leeds City Council			Supplies and Services				2,334.50 R		No
Leeds City Council   31/05/2019 Adults and Health   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services For Older People - 65 and Over   Third Party Payments   Services Rendered By Other Organisations   Services Rendered By Other Organ									Weightmans Llp	
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Third Party Payments Leeds City Council 31/05/2019 Children and Families Other Education Schemes City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Social Care Social Care Third Party Payments Social Care Third Party Payme			Libraries, Arts & Heritage							
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Social Care   Third Party	Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia		01/05/2019 1905-24062 0.00	2,094.28 R	Wells Springs Nursing Home	No
Leeds City Council   31/05/2019   Children and Families   Social Care   Third Party Payments   Services Rendered By Other Organisations   511   08/05/2019   1905-24086 0.00   5,437.00 R   Wellspring Academy Trust   No   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,437.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   5,937.00 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   349.80 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-24087 0.00   1,989.54 R   Wellspring Academy Trust   No   Services Rendered By Other Organisations   511   08/05/2019   1905-2408										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Multia and Health Services For Older People - 65 and Over Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Leeds City Council 31/05/2019 Children and Families Social Care Supplies and Services Social Care S										
Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         08/05/2019 1905-24067 0.00         34.9.80 R         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Other Organisations         511         08/05/2019 1905-24068 0.00         1,574.10 R         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Third Party Payments         Services Rendered By Voluntary Sector         505         09/05/2019 1905-24069 0.00         1,989.54 R         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Children and Families         Oscial Care         Third Party Payments         Fervices Rendered By Voluntary Sector         505         09/05/2019 1905-24071 0.00         4,642.26 R         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Politidren and Families         Oscial Care         Third Party Payments         Fervices Rendered By Voluntary Sector         505         09/05/2019 1905-24071 0.00         4,642.26 R         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Adults and Health         Services For Older Peopl										
Leeds City Council 31/05/2019 Children and Families Social Care Third Party Payments Leeds City Council 31/05/2019 Children and Families Ober Education Schemes Capital Further and Equiment 5 28/05/2019 1905-24071 0.00 4,64.22 8 Wellspring Academy Trust No Services Rendered By Voluntary Sector 505 09/05/2019 1905-24071 0.00 4,64.22 8 Wellspring Academy Trust No Services Council Schemes Capital Further and Equiment 5 28/05/2019 1905-24071 0.00 4,64.22 8 Wellspring Academy Trust No Services Council Schemes Capital Further and Equiment 5 28/05/2019 1905-24071 0.00 4,64.22 8 Wellspring Academy Trust No Services Council Schemes Capital Further and Equiment 5 28/05/2019 1905-24071 0.00 5,04.72 0.00 5,04.16 R Wentworth Hall Residential Home No Services For Older People - 65 and Over Third Party Payments Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Home Social Care Supplies and Services S				Third Party Payments						
Leeds City Council   31/05/2019 Children and Families   Social Care   Third Parfy Payments   Services Rendered Bý Voluntarý Sector   505   09/05/2019   1905-24071 0.00   4,64.2 & R   Wellspring Academy Trust   No   No   No   No   No   No   No   N										
Leeds City Council         31/05/2019 Children and Families         Other Education Schemes         Capital         Furniture and Equipment         5         28/05/2019 1905-24077 0.00         31,055/2019 24015 a.00         Wellspring Academy Trust         No           Leeds City Council         31/05/2019 Adults and Health         Services For Older People - 65 and Over         Third Party Payments         Residential         580         29/05/2019 1905-24073 0.00         2,941.67 R         Wentworth Hall Residential Home         No           Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Supplies and Services         Supplies and Services         20         19/03/2019 1905-24073 0.00         50.04 R         Wesco         Yes           Leeds City Council         31/05/2019 Children and Families         Customer Access         Supplies and Services         Supplies and Services         20         19/03/2019 1905-24073 0.00         50.04 R         Wesco         Yes           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Supplies and Services         20         19/03/2019 1905-24075 0.00         83.20 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Operational Furn										
Leeds City Council 31/05/2019 Adults and Health Services For Older People - 65 and Over Supplies and Services Supplies Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies	Leeds City Council	31/05/2019 Children and Families	Other Education Schemes	Capital	Furniture and Equipment	5	28/05/2019 1905-24071 0.00	31,595.83 C	Wellspring Academy Trust	No
Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Teaching Materials         202         19/03/2019 1905-24074 0.00         50.04 R         Wesco         Yes           Leeds City Council         31/05/2019 (City Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24075 0.00         83.20 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24075 0.00         83.20 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24077 0.00         185.90 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24078 0.00         185.90 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 1905-24078 0.00         20.80 R         Wessex Products (Leasing) Ltd         No </td <td></td>										
Leeds City Council         31/05/2019 (20munilities and Environment         Customer Access         Supplies and Services         Books & Audio-Visual Materials         206         31/05/2019 1805-24075 0.00         8.00 R         Wesley Historical Society         No           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24076 0.00         83.20 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24077 0.00         18.50 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24078 0.00         19.85 R         Wessex Products (Leasing) Ltd         No           Leeds City Council         31/05/2019 (ity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         31/05/2019 1905-24078 0.00         19.85 R         Wessex Products (Leasing) Ltd         No										
Leeds City Council 31/05/2019 City Development Recreation Supplies and Services Operational Furniture and Equipment 203 01/05/2019 1905-24076 0.00 83.20 R Wessex Products (Leasing) Ltd No Leeds City Council 31/05/2019 City Development Recreation Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-24077 0.00 185.90 R Wessex Products (Leasing) Ltd No Devaluation of Company of Comp	Leeds City Council	31/05/2019 Communities and Environment		Supplies and Services	Books & Audio-Visual Materials	206	31/05/2019 1905-24075 0.00	8.00 R	Wesley Historical Society	No
Leeds City Council 31/05/2019 City Development Recreation Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-24078 0.00 109.85 R Wessex Products (Leasing) Ltd No Leeds City Council 31/05/2019 City Development Recreation Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-24079 0.00 20.80 R Wessex Products (Leasing) Ltd No	Leeds City Council	31/05/2019 City Development		Supplies and Services					Wessex Products (Leasing) Ltd	No
Leeds Cify Council 31/05/2019 Cify Development Recreation Supplies and Services Operational Furniture and Equipment 203 31/05/2019 1905-24079 0.00 20.80 R Wessex Products (Leasing) Ltd No										
							31/05/2019 1905-24079 0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	rrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 City D		Recreation	Supplies and Services	Operational Furniture and Equipment	203		1905-24081		67.60		Wessex Products (Leasing) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City D	evelopment nunities and Environment	Economic Development Elections, Licensing and Registration	Supplies and Services Premises	Publication and Promotion Rents	267 141		1905-24082 1905-24083		7,030.00 350.00		West & North Yorkshire Chamber West Grange Church	No No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-24084		380.00		West Grange Church	No
Leeds City Council	31/05/2019 Comn	nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019	1905-24085	0.00	300.00	R	West Park United Reformed Church	No
Leeds City Council		nunities and Environment	Elections, Licensing and Registration	Premises	Rents	141		1905-24086		300.00		West Park United Reformed Church	No
Leeds City Council Leeds City Council	31/05/2019 Comn 31/05/2019 Adults	nunities and Environment	Customer Access Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571		1905-24087 1905-24088		21.73 2,240.00		West Riding Sign & Print West Ridings	Yes No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		1905-24089		3,918.44		West Ridings West Ridings	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-24090		1,088.77		West Ridings	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-24091		2,240.00		West Ridings	No
Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia Residential	574 580		1905-24092 1905-24093		3,918.44 1,522.60		West Ridings	No No
Leeds City Council Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home	570		1905-24093		10,417.83		West Ridings West Ridings Care Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-24095		2,795.54		West Ridings Care Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		1905-24096		14,829.76		West Ridings Care Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 571		1905-24097		-5,293.28		West Ridings Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574		1905-24098 1905-24099		1,846.78 6,792.62		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-24100		1,564.72		West Villa Residential Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-24101		1,504.72		West Villa Residential Home	No
Leeds City Council	31/05/2019 City D		Support Services	Supplies and Services	Other Hired and Contracted Services	265		1905-24102		12,668.90		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	31/05/2019 City D 31/05/2019 City D		Highways Highways	Capital Supplies and Services	Other Costs Other Hired and Contracted Services	7 265		1905-24103 1905-24104		580.00 3,379.35		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council			West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534		1905-24105		3,538,047.10		West Yorkshire Combined Authority	No
Leeds City Council	31/05/2019 Resou		Commercial Services	Transport	Private Hire	360	31/05/2019	1905-24106	0.00	240.00		West Yorkshire Combined Authority	No
Leeds City Council	31/05/2019 Strate		Housing Management	Supplies and Services	Other Hired and Contracted Services	265		1905-24107		21,960.00		West Yorkshire Community Rehabilitation	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 City D		Drugs Commissioning Service	Third Party Payments Supplies and Services	Services Provided By Other Public Bodies Office Consumables	521 210		1905-24108 1905-24109		7,250.00 250.00		West Yorkshire Community Rehabilitation West Yorkshire Drawing Office	No No
Leeds City Council	31/05/2019 Childr		Highways Social Care	Support Services	Legal Disbursements	411		1905-24110		87.50		West Yorkshire Family Mediation Service	No
Leeds City Council	31/05/2019 Strate		Collection Fund (Ex Committee 70)	Precepts	Fire Authority	3		1905-24111		1,228,359.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2019 Strate		Strategic	Income	NNDR Income	994		1905-24112		329,632.00		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/05/2019 City D 31/05/2019 Childr		Libraries, Arts & Heritage		Art Galleries Total Stores Other Hired and Contracted Services	3 265		1905-24113 1905-24114		732.70 75.71		Westair Reproductions Ltd Westcliffe Medical Practice	No No
Leeds City Council Leeds City Council		nunities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		1905-24115		100.00		Westcold Refrigeration Ltd	No
Leeds City Council	31/05/2019 Childr		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		1905-24116		440.21		Westend Night Owls Ltd	No
Leeds City Council	31/05/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-24117		87.10		Western Sussex Hospitals Nhs Foundation	No
Leeds City Council	31/05/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526 570		1905-24118		50.92 1,717.64		Western Sussex Hospitals Nhs Foundation Westfield House Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1905-24119		1,717.04		Westfield House Care Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		1905-24121		3,388.68		Westfield Manor Nursing Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		1905-24122		1,540.16		Westfield Manor Nursing Home	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 574		1905-24123		3,989.88		Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Strate		Services For Older People - 65 and Over Housing Management	Third Party Payments Supplies and Services	Nursing Care Dementia Grants To Voluntary Organisations	293		1905-24124 1905-24125		1,840.76 326.91		Westfield Manor Nursing Home Westfield Tara Comm Involvement Group	No No
Leeds City Council	31/05/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-24126		80.00		Westgate Surgery	No
Leeds City Council	31/05/2019 Comn	nunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1905-24127		4,986.90		Westland Horticulture	Yes
Leeds City Council		nunities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		1905-24128		8,306.63		Westland Horticulture	Yes
Leeds City Council Leeds City Council as Accountable Body		nunities and Environment I Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Resaleable Materials Residential	204 580		1905-24129 1905-24130		1,986.60 84,224.00		Westland Horticulture Westmead The Bridge	Yes No
Leeds City Council as Accountable Body		Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		1905-24131		84,224.00		Westmead The Bridge	No
Leeds City Council	31/05/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1905-24132		150.00	R	Westroyd Neighbourhood Watch	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-24133		24,359.78		Wetherby Manor	No
Leeds City Council Leeds City Council	31/05/2019 Adults 31/05/2019 Adults		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		1905-24134 1905-24135		-392.47 16,984.25		Wetherby Manor Wetherby Manor	No No
Leeds City Council	31/05/2019 Adults		Public Health	Third Party Payments	Public Health Commissioned Services	526		1905-24136		520.00		Wetherby Surgery	No
Leeds City Council	31/05/2019 Strate		Miscellaneous	Supplies and Services	Non-Recurring Grants	227		1905-24137		280.00		Wetherby Town Council	No
Leeds City Council	31/05/2019 City D		Employment & Skills	Supplies and Services	Books & Audio-Visual Materials	206		1905-24138		14.57		Wh Smith	Yes
Leeds City Council Leeds City Council	31/05/2019 City D		Highways	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Consumables	203 210		1905-24139 1905-24140		17.94 38.76		Wh Smith Whaleys /bradford/ Ltd	Yes Yes
Leeds City Council	31/05/2019 City D 31/05/2019 Adults		Libraries, Arts & Heritage Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-24141		21,976.76		Wharfedale Care Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential	580		1905-24142		2,284.96		Wharfedale Care Ltd	No
Leeds City Council	31/05/2019 Adults		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		1905-24143		41,312.30		Wharfedale Care Ltd	No
Leeds City Council	31/05/2019 Adults	and Health nunities and Environment	Services For Older People - 65 and Over	Third Party Payments	Residential Food & Drink	580 231		1905-24144		2,284.96		Wharfevelleyforms Ltd	No You
Leeds City Council Leeds City Council	31/05/2019 Collin		Parks and Countryside Commercial Services	Supplies and Services Transport	Private Hire	360		1905-24146		91.20 31,286.64		Wharfevalleyfarms Ltd Wheels Private Hire Limited	Yes No
Leeds City Council	31/05/2019 Childr		Partnerships & Health	Supplies and Services	Office Consumables	210		1905-24147		28.08		Wherethetradebuys.Co.U	Yes
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Postages	212		1905-24148		6,075.67		Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Postages	212 212		1905-24149		1,038.65		Whistl Uk Limited Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Comm	nunities and Environment urces and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212		1905-24150		54.56 90.21		Whistl Uk Limited	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1905-24152		4,036.62		Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Postages	212		1905-24153		2,456.22		WhistI Uk Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services		Postages	212		1905-24154		1,112.45		Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		1905-24155 ( 1905-24156 (		68.65 3,153.15		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1905-24157		17.45		Whistl Uk Limited	No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		1905-24158		3,319.11		Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Postages	212		1905-24159		6,238.01		Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resou		Shared Services	Supplies and Services	Postages	212		1905-24160		1,116.91		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Shared Services Shared Services		Postages Postages	212 212		1905-24161 ( 1905-24162 (		2,858.17 1.62		Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council		nunities and Environment	Benefits, Wlefare and Poverty		Postages	212		1905-24163		3,683.38		Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resou	urces and Housing	Shared Services	Supplies and Services	Postages	212	17/05/2019	1905-24164	0.00	10,500.65	R	Whistl Uk Limited	No
Leeds City Council		nunities and Environment	Benefits, Wiefers and Poverty	Supplies and Services		212		1905-24165		30.94		Whistl Uk Limited	No No
Leeds City Council	31/05/2019 Comn	nunities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	rusiages	212	23/05/2019	1905-24166	J.UU	0.00	ĸ	Whistl Uk Limited	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		ostages	212	23/05/2019 1905-24167 0.00	1.77 R	Whistl Uk Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		ostages	212	23/05/2019 1905-24168 0.00	3,912.59 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Shared Services Shared Services		ostages ostages	212 212	23/05/2019 1905-24169 0.00 24/05/2019 1905-24170 0.00	2,341.56 R 3,248.37 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		ostages	212	24/05/2019 1905-24171 0.00	8,340.64 R	Whistl Uk Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services	Supplies and Services Po	ostages	212	29/05/2019 1905-24172 0.00	1,044.75 R	Whistl Uk Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty		ostages	212	29/05/2019 1905-24173 0.00	38.73 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Benefits, Wlefare and Poverty Shared Services		ostages ostages	212 212	29/05/2019 1905-24174 0.00 29/05/2019 1905-24175 0.00	3,635.18 R 2,142.32 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	31/05/2019 Resources and Housing	Shared Services		ostages	212	29/05/2019 1905-24176 0.00	7,936.39 R	Whistl Uk Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services Pu	ublication and Promotion	267	20/05/2019 1905-24177 0.00	568.00 R	White Ribbon Campaign	No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources		ccupational Health	85	24/05/2019 1905-24178 0.00	50.00 R	Whitehall Surgery	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Public Health Libraries. Arts & Heritage		ublic Health Commissioned Services ought In Professional Services	526 277	28/05/2019 1905-24179 0.00 03/05/2019 1905-24180 0.00	673.00 R 750.00 R	Whitehall Surgery Whitewater Design and Print	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	01/05/2019 1905-24181 0.00	202.80 R	Whitwood House Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	03/05/2019 1905-24182 0.00	8,514.00 R	Whitwood House Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ervices Rendered By Voluntary Sector	505	08/05/2019 1905-24183 0.00	663.18 R	Whitwood House Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Furniture and Equipment ood & Drink	203 231	10/05/2019 1905-24184 0.00 30/05/2019 1905-24185 0.00	367.34 R 580.66 R	Wicked Coffee Co Ltd Wicked Coffee Co Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care		eneral Amenity For Clients/Residents	285	15/04/2019 1905-24186 0.00	5.75 R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services Op	perational Furniture and Equipment	203	16/04/2019 1905-24187 0.00	43.25 R	Wickes Leeds - Roundhay	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		heltered Accommodation	569	01/05/2019 1905-24188 0.00	12,809.92 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580	01/05/2019 1905-24189 0.00	90,690.36 R	Wider Options Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		heltered Accommodation esidential	569 580	29/05/2019 1905-24190 0.00 29/05/2019 1905-24191 0.00	12,809.92 R 97,996.23 R	Wider Options Ltd Wider Options Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		ervices Rendered By Voluntary Sector	505	01/05/2019 1905-24192 0.00	2,873.68 R	Wigton Moor Playschool	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ervices Rendered By Other Organisations	511	03/05/2019 1905-24193 0.00	8,027.24 R	Wigton Moor Playschool	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		ents	141	10/05/2019 1905-24194 0.00	300.00 R	Wigton Moor United Reformed Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		ents	141	30/05/2019 1905-24195 0.00	300.00 R	Wigton Moor United Reformed Church	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		esaleable Materials esaleable Materials	204 204	03/05/2019 1905-24196 0.00 17/05/2019 1905-24197 0.00	1,597.50 R -5.40 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		esaleable Materials	204	17/05/2019 1905-24197 0.00	3,308.63 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		esaleable Materials	204	24/05/2019 1905-24199 0.00	360.70 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		esaleable Materials	204	24/05/2019 1905-24200 0.00	293.40 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		esaleable Materials	204	24/05/2019 1905-24201 0.00	118.40 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie		esidential ome Care	580 568	01/05/2019 1905-24202 0.00 15/05/2019 1905-24203 0.00	22,421.68 R 20,167.88 R	Wilf Ward Family Trust Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body  Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		esidential	580	29/05/2019 1905-24204 0.00	22,421.68 R	Wilf Ward Family Trust	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport Pla	lant Spares	346	01/04/2019 1905-24205 0.00	21.57 R	Wilfred Scruton Ltd	Yes
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		heltered Accommodation	569	01/05/2019 1905-24206 0.00	21,935.60 R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie		heltered Accommodation ood & Drink	569 231	29/05/2019 1905-24207 0.00	21,935.60 R	Wilfward Family Trust	No V
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Parks and Countryside		ood & Drink	231	09/04/2019 1905-24208 0.00 17/04/2019 1905-24209 0.00	73.48 R 82.84 R	Wilkes Catering Suppli Wilkes Catering Suppli	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	01/05/2019 1905-24210 0.00	80.50 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Op	perational Materials	205	01/05/2019 1905-24211 0.00	43.22 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	01/05/2019 1905-24212 0.00	41.14 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Parks and Countryside		perational Materials ood & Drink	205 231	01/05/2019 1905-24213 0.00 13/05/2019 1905-24214 0.00	242.81 R 260.22 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	13/05/2019 1905-24214 0.00	219.08 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	14/05/2019 1905-24216 0.00	92.40 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	14/05/2019 1905-24217 0.00	5.60 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	17/05/2019 1905-24218 0.00	75.20 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		leaning Maintenance & Toiletries ood & Drink	127 231	17/05/2019 1905-24219 0.00 17/05/2019 1905-24220 0.00	143.32 R 159.17 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	20/05/2019 1905-24221 0.00	257.87 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	20/05/2019 1905-24222 0.00	23.59 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	20/05/2019 1905-24223 0.00	64.32 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 205	20/05/2019 1905-24224 0.00 22/05/2019 1905-24225 0.00	83.74 R 54.71 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials	205	22/05/2019 1905-24225 0.00	80.50 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	24/05/2019 1905-24227 0.00	103.76 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Op	perational Materials	205	24/05/2019 1905-24228 0.00	35.10 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Cupplico una Corridos Op	perational Materials	205	24/05/2019 1905-24229 0.00	197.30 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		ood & Drink perational Materials	231 205	24/05/2019 1905-24230 0.00 24/05/2019 1905-24231 0.00	24.07 R 11.57 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		perational Materials	205	24/05/2019 1905-24232 0.00	74.66 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	24/05/2019 1905-24233 0.00	389.47 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		ood & Drink	231	24/05/2019 1905-24234 0.00	262.79 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 205	31/05/2019 1905-24235 0.00 31/05/2019 1905-24236 0.00	29.43 R 29.43 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205	31/05/2019 1905-24236 0.00	29.43 R 29.43 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	31/05/2019 1905-24238 0.00	42.07 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Cupplico una Corridos Op	perational Materials	205	31/05/2019 1905-24239 0.00	104.31 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	31/05/2019 1905-24240 0.00	144.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205 205	31/05/2019 1905-24241 0.00 31/05/2019 1905-24242 0.00	174.54 R 56.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		perational Materials perational Materials	205	31/05/2019 1905-24242 0.00	124.40 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	31/05/2019 1905-24244 0.00	100.50 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	31/05/2019 1905-24245 0.00	54.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		perational Materials	205	31/05/2019 1905-24246 0.00	57.28 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Social Services Support Services Leeds Building Services		ood & Drink perational Materials	231 205	10/05/2019 1905-24247 0.00 01/05/2019 1905-24248 0.00	435.40 R 66.01 R	Wilkes Vending Services Limited Wilkies	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services		perational Materials perational Materials	205	01/05/2019 1905-24248 0.00	24.06 R	Wilkies	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	03/05/2019 1905-24250 0.00	135.24 R	Wilkies	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services		perational Materials	205	03/05/2019 1905-24251 0.00	49.91 R	Wilkies	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op	perational Materials	205	03/05/2019 1905-24252 0.00	186.77 R	Wilkies	No

Company   Comp	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capit	tal Or Ben	ificiary Name Procurement Card
Company   Comp						205				
March   1962   The second market   March   M										
March   1,000   1,00										
March   1,000   1,00										
March   1967										
March   1,000   1,00										
March   C.   C.   C.   C.   C.   C.   C.   C										
Section   1900-000			Leeds Building Services		perational Materials					
Look DC   Control			Leeds Building Services							
			Leeds Building Services							
Section   19,00000   Relations and Health   Section										
Mark   19   County   19   Co	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op		205	21/05/2019 1905-24267 0.00	95.31 R		
March   19.00   19.0										
Accord   Address   Addre										
March Cop Count										
Med City County	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op						
Leady Cop Journal   100000000   Recursion on Honoring   Leady Marked Systems   Leady Mark							21/05/2019 1905-24273 0.00			
Leady Col Control							21/05/2019 1905-24274 0.00			
Aside City Chantel   31,550116   Researcement from press   Aside Batting floresce   Septement flowers   Aside Batting flowers   flo										
Leed City Control   310000001 Resources and Housing   Leed Buffly Groves   Supplies and Setting   Leed Buffly Groves   Leed Buffly Groves   Leed Buffly Groves   Leed Buffly Groves   Leed Buffly Gr			Leeds Building Services							
Select City Country			Leeds Building Services							
Main Dip Chromin			Leeds Building Services							
Leeb Cly Clarcel   33100078   Recovered and Planting   Leeb Balting Services   Supplement all			Leeds Building Services							
Lead Exp   Country   1,000										
Leefs Dischould   31050001 Resources and Florenge   Leefs Building Services   Supplies and Services										
Level Direct   2010/2016   Resources and Housing   Level Building Savines   Experts of Services   Supplies and Services   Su										
Least City Closed   3100/2019   Resources and Housing   Loed Building Services   Supplies and Servic			Leeds Building Services	Supplies and Services Op		205	23/05/2019 1905-24286 0.00	109.47 R	Wilkies	No
Seed City Concerol   310500719   Resourceme and Housing Services   Septiles and Services   Septiles				ouppilot and convictor op	Jordan Materiale					
Joseph Circy Counted   314050719   Resources and Housing   Joseph Counted   Joseph Coun							31/05/2019 1905-24288 0.00			
Leeds City Countal   31/05/2019 Resources and Frozening   Leeds Ruffung Services   Support   S										
Leads City Clurical   31000/2019   Resources and Housing   Leads Butking Services   Supplies and Ser	Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Op		205	31/05/2019 1905-24291 0.00	99.50 R		No
Leeds City Council   310,000019   Resurrace and Housing   Leeds (Lity Council   310,000019   Chifdren and Families   Leeds (Lity Council   310,000019   Chif			Leeds Building Services							
Leaf Dig Council   31/05/2019   Recources and Housing   Leaf Buffling Services   Supplier and Servic			Leeds Building Services							
Leads City Course    31/05/2019 All Resources and Housing   Strategies Housing Partnership & Support   S										
Leeds CIV Council   310502019 Acutis and Families   Social Care   Soci	Leeds City Council		Strategic Housing Partnership & Support	Supplies and Services Ot						
Leads City Council   3105/2019 Children and Families   Social Care   Transfer Payments   Leaving Care Greats										
Leeds City Council   310502019 Children and Families   Scridal Care   Strategic Pulsariary Partnership & Support   Supples and Goracted Services   205   010402019 1905-24901 0.00   13.05 R. Wilko Retal Limit   Yes   Leeds City Council   310502019 Children and Families   Social Care   Transfer Preprients   Leeds City Council   310502019 Children and Families   Social Care   Transfer Preprients   Leeds City Council   310502019 Resources and Housing   Services   Social Care   Transfer Preprients   Leeds City Council   310502019 Children and Families   Services   Food People - 68 of Over   Supples and Services   Social Care   Transfer Preprients   Leeds City Council   310502019 City Development   Lends City Council   310502019 Resources and Housing   Strappic Housing Patrinriship & Suppris   Suppris   Strappic Housing Patrinriship & Suppris   Strappic Housing Patrinriship & Suppris   Strappic Housing Patrinriship & Suppris   Strappic										
Leeds City Council Jin 1966-2019 Charlet and Families Social Cene Transfer Phymenis Leving Cure Grants Social Cene Soc										
Leeds City Council   3105/2019 Children and Families   Social Care   Transfer Psyments   Leaving Care Grants   635   C0204/2019   1905-24033 0.00   11,00 R   Wilks Refall Limit   Yes   Leeds City Council   3105/2019 Absolutes and Housing   Strategic Housing Pathership & Support										
Leeds City Council   31052019 Recovers and Housing   Strategic Housing Patriership & Support   Supples and Bervices   Leaving Care Crants   535   2024/2019   1905-34936 0.00   118.4										
Leefs City Counal 31050319 Resources and Housing Strategy Housing Pattership & Support Strategy Chousing 131052019 (Althris and Families Social Care Ger Pengle - 65 and Over Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Social Care Supples and Services (Leefs City Counal 31052019 (Althris and Families Supples and Services (Leefs City Counal 31052019 (Althris										
Leeds City Council   3106/2019   Autilis and Health   Services For Older People - 66 and Over   Leeds City Council   3106/2019   Children and Families   Social Care   Transfer Payments   Supples and Services   Council   Street   Supples and Services   Supples and Services   Council   Street   Supples and Services   Supples and Ser	Leeds City Council			Supplies and Services Ot	her Hired and Contracted Services					Yes
Leeds City Council   3105/2019 City Development   Libraries, Arts & Heritage   Supplies and Services   Council   3105/2019 City Development   Highways   Supplies and Services   Council   Supplies and Services										
Leeds City Council   3109/2019 (City Development Highways   Supples and Service City Council   3109/2019 (City Development Highways   Supples and Service City Council   3109/2019 (Children and Families Social Care   Supples and Service City Council   3109/2019 (Children and Families Social Care   Supples and Service City Council   3109/2019 (Children and Families Social Care   Supples and Service City Council   3109/2019 (Children and Families Social Care   Supples and Service City Council   Supples										
Leeds City Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Transfer Payments   Leeds City Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and Services   Supplies and Services   Council   Supplies and Services			Social Care							
Leeds City Council   31/05/2019 City Development   Libraries, Arts & Heritage   Supples and Services   Leeds City Council   31/05/2019 Resources and Housing   Strategic Housing Partnership & Support   Supples and Services   Council   Supples and Services   Supples and Services   Council   Supples and Services   Supp										
Leeds City Council   31/05/2019 (Resources and Housing Partnership & Support   Strategic Housing Partnership & Support   Supples and Services   Supples and Se										
Leeds City Council   3105/2019   Children and Families   Social Care   Premises   Social Care										
Leeds City Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Supp			Strategic Housing Partnership & Support			265	05/04/2019 1905-24314 0.00	58.75 R		
Leeds City Council   31/05/2019   Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services										
Leeds City Council   31/05/2019 Resources and Housing   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   09/04/2019   1905-24310 0.00   97.9 R   Wilko Retail Limit   Yes   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   09/04/2019   1905-24320 0.00   22.9 R   Wilko Retail Limit   Yes   Wilko Retail Limit   Yes   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   09/04/2019   1905-24320 0.00   22.9 R   Wilko Retail Limit   Yes   Wilko Retail Limit   Yes   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   09/04/2019   1905-24320 0.00   22.9 R   Wilko Retail Limit   Yes   Wilko Retail Limit   Yes   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   09/04/2019   1905-24320 0.00   12.8 R   Wilko Retail Limit   Yes   Wilko Retail Limit   Yes   Strategic Housing Partnership & Support   Supplies and Services   Other Hired and Contracted Services   265   16/04/2019   1905-24326 0.00   12.18 R   Wilko Retail Limit   Yes   Supplies and Servic										
Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Pathership & Support         Supplies and Services         Other Hired and Contracted Services         265         08/04/2019 1905-24330 0.00         112.08 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Pathership & Support         Supplies and Services         Other Hired and Contracted Services         265         09/04/2019 1905-24320 0.00         129.28 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Pathership & Support         Supplies and Services         Other Hired and Contracted Services         265         09/04/2019 1905-24320 0.00         129.58 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Pathership & Support         Supplies and Services         Object and Services         265         09/04/2019 1905-24321 0.00         118.68 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Pathership & Support         Supplies and Services         Object and Services         265         09/04/2019 1905-24323 0.00         112.08 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Res										
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Supplies and S	Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Ot	ther Hired and Contracted Services					Yes
Leeds City Council 31/05/2019 Resources and Housing Partnership & Support Supplies and Services Supplies and S										
Leeds City Council   31/05/2019   City Development   Highways   Supplies and Services   Operational Furniture and Equipment   203   11/04/2019   1905-24323 0.00   6.85 R   Wilko Retail Limit   Yes   Ves										
Leeds City Council         31/05/2019         City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Furniture and Equipment         203         12/04/2019         1905-24325         0.00         3.3 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         15/04/2019         1905-24327         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Operational Materials         205         15/04/2019         1905-24327         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         16/04/2019         1905-24327         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Operational Furniture and Equipment         203         16/04/2019         1905-24329         0.00         19.6 R         Wilko Retail Limi		31/05/2019 City Development								
Leeds City Council         31/05/2019         Resources and Housing of Strategic Housing Partnership & Support         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019         1905-24326         0.00         121.88 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         15/04/2019         9105-24328         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         16/04/2019         1905-24328         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         16/04/2019         1905-24328         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         16/04/2019         1905-24328         0.00         3.96 R         Wilko Retail Limit         Yes		31/05/2019 Resources and Housing								
Leeds City Council         31/05/2019         Resources and Housing Office of Communities         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019         1905-24327         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Operational Materials         205         16/04/2019         1905-24328         0.00         6.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         City Development         Recreation         Supplies and Services         Operational Furniture and Equipment         205         16/04/2019         1905-24329         0.00         11.96 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Operational Furniture and Equipment         203         16/04/2019         1905-24329         0.00         3.96 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019         Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         203         17/04/2019         1905-24332										
Leeds City Council         31/05/2019 Communities and Environment         Communities         Supplies and Services         Operational Materials         205         16/04/2019 1905-24328 0.00         6.0 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Other Hired and Contracted Services         265         16/04/2019 1905-24328 0.00         19.96 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Other Hired and Contracted Services         265         16/04/2019 1905-24330 0.00         3.96 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         265         17/04/2019 1905-24330 0.00         125.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Huriture and Equipment         203         17/04/2019 1905-24333 0.00         10.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Sup										
Leeds City Council 31/05/2019 City Development Recreation Supplies and Services City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Supplies and Services City Council 31/05/2019 (Premise and Families Social Care Supplies and Services Supplies and Servi	Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services Op	perational Materials	205	16/04/2019 1905-24328 0.00	6.00 R	Wilko Retail Limit	
Leeds City Council 31/05/2019 Resources and Housing Partnership & Supplies and Services Leeds City Council 31/05/2019 (hildren and Families Social Care Supplies and Services Supplies and Services Operational Families Social Care Supplies and Services Operational Families Social Care Supplies and Services Operational Families Supplies and Services Operational Families Supplies and Services Operational Families Supplies and Services Operational Materials 205 17/04/2019 19/05-24333 0.00 20.00 R Wilko Retail Limit Yes Wilko Retail Limit Yes Supplies and Services Supplie	Leeds City Council									Yes
Leeds City Council         31/05/2019 Children and Families         Social Care         Supplies and Services         Operational Furniture and Equipment         203         17/04/2019 1905-24332 0.00         20.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Supplies and Services         Operational Furniture and Equipment         205         17/04/2019 1905-24333 0.00         10.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         205         18/04/2019 1905-24333 0.00         14.60 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Dity Development         Recreation         Supplies and Services         Operational Furniture and Equipment         205         18/04/2019 1905-24335 0.00         14.60 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Children and Families         Social Care         Premises         Operational Furniture and Equipment         203         19/04/2019 1905-24335 0.00         41.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Retail Limit and Pamilies)         Social Care         Premises         Cleaning Maintenande										
Leeds City Council         31/05/2019 City Development         Libraries, Arts & Heritage         Supplies and Services         Operational Materials         205         17/04/2019 1905-24333 0.00         10.00 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Resources and Housing         Strategic Housing Partnership & Support         Supplies and Services         Other Hired and Contracted Services         265         18/04/2019 1905-24333 0.00         142.60 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Dilgonal Function and Families)         Social Care         Premises         Cleaning Maintenance & Toiletries         127         20/04/2019 1905-24336 0.00         28.92 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Phildren and Families)         Stocial Care         Premises         Cleaning Maintenance & Toiletries         127         20/04/2019 1905-24336 0.00         28.92 R         Wilko Retail Limit         Yes           Leeds City Council         31/05/2019 (Phildren and Families)         Stocial Care         Premises         Cleaning Maintenance & Toiletries         265         23/04/2019 1905-24337 0.00         47.55 R         Wilko Retail Limit         Yes										
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 18/04/2019 1905-24335 0.00 142.60 R Wilko Retail Limit Yes Leeds City Council 31/05/2019 (Dity Development Recreation Supplies and Services Operational Furniture and Equipment 203 19/04/2011 1905-24335 0.00 41.00 R Wilko Retail Limit Yes Leeds City Council 31/05/2019 (Dity Development Social Care Premises Cleaning Maintenance & Toiletries 127 20/04/2011 1905-24336 0.00 28.92 Wilko Retail Limit Yes Leeds City Council 31/05/2019 Resources and Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 23/04/2011 1905-24337 0.00 47.55 R Wilko Retail Limit Yes	Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Op	perational Materials	205	17/04/2019 1905-24333 0.00	10.00 R	Wilko Retail Limit	Yes
Leeds City Council 31/05/2019 Children and Families Social Care Premises Cleaning Maintenance & Toiletries 127 20/04/2019 1905-24336 0.00 28.92 R Wilko Retail Limit Yes Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 23/04/2019 1905-24337 0.00 47.55 R Wilko Retail Limit Yes	Leeds City Council									
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 23/04/2019 1905-24337 0.00 47.55 R Wilko Retail Limit Yes										
		31/05/2019 Resources and Housing							Wilko Retail Limit	
	Leeds City Council	31/05/2019 City Development			perational Materials	205	24/04/2019 1905-24338 0.00	8.00 R	Wilko Retail Limit	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever	nue Berilliciary Name	Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	25/04/2019 1905-24339 0.00	143.60 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	26/04/2019 1905-24340 0.00 26/04/2019 1905-24341 0.00	198.35 R 4.00 R	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265	29/04/2019 1905-24342 0.00	21.25 R	Wilko Retail Limit	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/04/2019 1905-24343 0.00	10.00 R	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Strategic Housing Partnership & Support Housing Management		Other Hired and Contracted Services Operational Furniture and Equipment	265 203	29/04/2019 1905-24344 0.00 05/04/2019 1905-24345 0.00	78.33 R 16.67 R	Wilko Retail Limit Wilko.Com	Yes Yes
Leeds City Council	31/05/2019 Strategic Landord 31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	08/04/2019 1905-24345 0.00	38.33 R	Wilko.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/04/2019 1905-24347 0.00	16.25 R	Wilko.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/04/2019 1905-24348 0.00	46.67 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Culture and Sport	Supplies and Services Capital	Bought In Professional Services Construction	277 3	01/05/2019 1905-24349 0.00 15/05/2019 1905-24350 0.00	400.00 R 164,414.00 C	Will Tristram William Birch & Sons Ltd	No No
Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Learning		Bought In Professional Services	277	17/05/2019 1905-24350 0.00	612.00 R	William Fletcher	No
Leeds City Council	31/05/2019 Children and Families	Learning		Bought In Professional Services	277	24/05/2019 1905-24352 0.00	243.00 R	William Fletcher	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01/05/2019 1905-24353 0.00	125.00 R	William G Search Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	External Hire -Occasional Other Hired and Contracted Services	304 265	01/05/2019 1905-24354 0.00 03/05/2019 1905-24355 0.00	346.90 R 939.90 R	William G Search Limited William G Search Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Other Hired and Contracted Services	265	03/05/2019 1905-24356 0.00	109.20 R	William G Search Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-24357 0.00	109.20 R	William G Search Limited	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		SEN Placements	566 566	03/05/2019 1905-24358 0.00	20,264.00 R	William Henry Smith School	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Partnerships & Health Partnerships & Health		SEN Placements SEN Placements	566	03/05/2019 1905-24359 0.00 03/05/2019 1905-24360 0.00	20,264.00 R 25,513.00 R	William Henry Smith School William Henry Smith School	No No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		SEN Placements	566	03/05/2019 1905-24361 0.00	25,513.00 R	William Henry Smith School	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health		SEN Placements	566	31/05/2019 1905-24362 0.00	1,331.00 R	William Henry Smith School	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Shared Services		Operational Materials Operational Furniture and Equipment	205 203	31/05/2019 1905-24363 0.00 21/05/2019 1905-24364 0.00	497.23 R 46.76 R	William Smith Group 1832 Ltd William Thompson (York) Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Furniture and Equipment	203	21/05/2019 1905-24364 0.00 21/05/2019 1905-24365 0.00	46.76 R 85.96 R	William Thompson (York) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Materials	205	21/05/2019 1905-24366 0.00	1,446.90 R	William Thompson (York) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Operational Furniture and Equipment	203	21/05/2019 1905-24367 0.00	103.48 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Operational Materials Operational Materials	205 205	21/05/2019 1905-24368 0.00 31/05/2019 1905-24369 0.00	239.03 R 119.10 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	03/05/2019 1905-24309 0.00	38,998.34 C	Willmott Partnership Homes Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	HRA Council Housing Growth Programme	Capital	Construction	3	03/05/2019 1905-24371 0.00	27,074.08 C	Willmott Partnership Homes Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential Care Dementia	571	29/05/2019 1905-24372 0.00	1,308.51 R	Willow Park Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	09/05/2019 1905-24373 0.00 01/05/2019 1905-24374 0.00	127.38 R 5,747.37 R	Willow Park Farm Willow Tree Nursery	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		Residential	580	29/05/2019 1905-24375 0.00	12,173.86 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	29/05/2019 1905-24376 0.00	5,992.08 R	Willowbeck Health Care Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		Other Hired and Contracted Services	265 5	13/05/2019 1905-24377 0.00	800.00 R	Wilman & Son Estate Agents Wilson Machinery Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	Furniture and Equipment Food & Drink	231	01/05/2019 1905-24378 0.00 03/05/2019 1905-24379 0.00	30,845.00 C 24.00 R	Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	03/05/2019 1905-24380 0.00	32.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	10/05/2019 1905-24381 0.00	19.20 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231	13/05/2019 1905-24382 0.00 13/05/2019 1905-24383 0.00	28.80 R 62.00 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	13/05/2019 1905-24383 0.00	40.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/05/2019 1905-24385 0.00	40.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	13/05/2019 1905-24386 0.00	152.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231	17/05/2019 1905-24387 0.00 22/05/2019 1905-24388 0.00	46.40 R 132.80 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	24/05/2019 1905-24389 0.00	40.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	24/05/2019 1905-24390 0.00	40.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231	24/05/2019 1905-24391 0.00 24/05/2019 1905-24392 0.00	60.00 R 25.60 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	24/05/2019 1905-24392 0.00	32.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-24394 0.00	24.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	24/05/2019 1905-24395 0.00	24.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside		Food & Drink Food & Drink	231 231	24/05/2019 1905-24396 0.00 31/05/2019 1905-24397 0.00	40.00 R 99.20 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink	231	31/05/2019 1905-24398 0.00	23.20 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services		231	31/05/2019 1905-24399 0.00	48.00 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/05/2019 1905-24400 0.00 03/05/2019 1905-24401 0.00	315.00 R 158.96 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	03/05/2019 1905-24401 0.00	382.50 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/05/2019 1905-24403 0.00	185.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265 265	10/05/2019 1905-24404 0.00	220.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services		Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/05/2019 1905-24405 0.00 20/05/2019 1905-24406 0.00	130.00 R 98.18 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	30/05/2019 1905-24407 0.00	158.96 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		Other Hired and Contracted Services	265	31/05/2019 1905-24408 0.00	135.00 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments		580 580	01/05/2019 1905-24409 0.00	2,703.52 R	Windsor Court Care Home	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580	29/05/2019 1905-24410 0.00 29/05/2019 1905-24411 0.00	2,595.16 R 3,334.23 R	Windsor Court Care Home Windsor Court Care Home	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Printing	215	30/05/2019 1905-24412 0.00	136.00 R	Wingfinger Graphics	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	10/05/2019 1905-24413 0.00	300.00 R	Winthorpe Residents Association	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Strategic Landlord	Elections, Licensing and Registration Housing Management	Premises Supplies and Services	Rents Office Furniture & Equipment	141 201	30/05/2019 1905-24414 0.00 15/05/2019 1905-24415 0.00	300.00 R 494.50 R	Winthorpe Residents Association Wintons The Blind Company	No No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management		Office Furniture & Equipment	201	15/05/2019 1905-24416 0.00	154.00 R	Wintons The Blind Company Wintons The Blind Company	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Telephones	213	03/05/2019 1905-24417 0.00	17.00 R	Wireless Logic Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Transport	Vehicle Maintenance	301	28/05/2019 1905-24418 0.00	8.00 R	Wireless Logic Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Telephones General External Residential Placements	213 507	30/05/2019 1905-24419 0.00 03/05/2019 1905-24420 0.00	17.00 R -10,109.96 R	Wireless Logic Ltd Witherslack Integrated Provision	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-24421 0.00	-81,553.33 R	Witherslack Integrated Provision	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/05/2019 1905-24422 0.00	-86,103.66 R	Witherslack Integrated Provision	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	General External Residential Placements SEN Placements	507 566	03/05/2019 1905-24423 0.00 03/05/2019 1905-24424 0.00	81,553.33 R 5,733.53 R	Witherslack Integrated Provision Witherslack Integrated Provision	No No
Locas Oity Council	51703/2019 Cililutett attu i attilles	i araicionipo di ricalar	minu ranty rayments	OLIVI INCERICINA	300	00/00/2019 1900-24424 0.00	3,733.33 13	Williams and They are a Frontion	NO

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	03/05/2019 1905-24425 0.00	36,312.00 R	Witherslack Integrated Provision	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Partnerships & Health	Third Party Payments Third Party Payments	General External Residential Placements SEN Placements	507 566	03/05/2019 1905-24426 0.00 10/05/2019 1905-24427 0.00	58,839.67 R 19.874.00 R	Witherslack Integrated Provision Witherslack Integrated Provision	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-24428 0.00	224.18 R	Wizz Air Hun0000000e6l6hi	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/03/2019 1905-24429 0.00	75.02 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Hired and Contracted Services Office Furniture & Equipment	265 201	29/03/2019 1905-24430 0.00 29/03/2019 1905-24431 0.00	43.05 R 14.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/03/2019 1905-24432 0.00	15.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2019 1905-24433 0.00	53.04 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	01/04/2019 1905-24434 0.00 01/04/2019 1905-24435 0.00	30.00 R 3.25 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/04/2019 1905-24436 0.00	6.96 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/04/2019 1905-24437 0.00	1.09 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 City Development	Services For Older People - 65 and Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	02/04/2019 1905-24438 0.00 02/04/2019 1905-24439 0.00	20.10 R 1.09 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	02/04/2019 1905-24440 0.00	8.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2019 1905-24441 0.00	232.75 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	03/04/2019 1905-24442 0.00 03/04/2019 1905-24443 0.00	19.50 R 5.45 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/04/2019 1905-24444 0.00	24.98 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	03/04/2019 1905-24445 0.00	25.83 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Partnerships & Health Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265	05/04/2019 1905-24446 0.00 05/04/2019 1905-24447 0.00	17.41 R 10.35 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/04/2019 1905-24447 0.00	3.18 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	06/04/2019 1905-24449 0.00	6.96 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/04/2019 1905-24450 0.00 08/04/2019 1905-24451 0.00	35.00 R 4.82 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	09/04/2019 1905-24451 0.00	78.54 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	10/04/2019 1905-24453 0.00	100.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health Recreation	Supplies and Services Supplies and Services	Food & Drink Printing	231 215	10/04/2019 1905-24454 0.00 10/04/2019 1905-24455 0.00	15.31 R 3.04 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	10/04/2019 1905-24455 0.00	10.96 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019 1905-24457 0.00	2.70 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	11/04/2019 1905-24458 0.00 11/04/2019 1905-24459 0.00	4.85 R 8.90 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/04/2019 1905-24469 0.00	100.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/04/2019 1905-24461 0.00	3.88 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment Resaleable Materials	203 204	12/04/2019 1905-24462 0.00 13/04/2019 1905-24463 0.00	5.63 R 4.96 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	13/04/2019 1905-24463 0.00	3.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/04/2019 1905-24465 0.00	12.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	13/04/2019 1905-24466 0.00 13/04/2019 1905-24467 0.00	11.00 R 32.66 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	13/04/2019 1905-24467 0.00	32.00 R 14.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/04/2019 1905-24469 0.00	65.87 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210 231	14/04/2019 1905-24470 0.00 15/04/2019 1905-24471 0.00	15.55 R 5.34 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/04/2019 1905-24471 0.00	5.34 R 2.97 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/04/2019 1905-24473 0.00	10.10 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	15/04/2019 1905-24474 0.00 16/04/2019 1905-24475 0.00	3.27 R 5.69 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/04/2019 1905-24475 0.00	8.50 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Adult Services	Supplies and Services	Food & Drink	231	16/04/2019 1905-24477 0.00	1.67 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions Food & Drink	89 231	16/04/2019 1905-24478 0.00	2.96 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Partnerships & Health	Supplies and Services Supplies and Services	Food & Drink	231	17/04/2019 1905-24479 0.00 17/04/2019 1905-24480 0.00	32.88 R 27.11 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-24481 0.00	17.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Food & Drink	205	17/04/2019 1905-24482 0.00	21.67 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	231 285	18/04/2019 1905-24483 0.00 18/04/2019 1905-24484 0.00	4.64 R 29.70 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Direct Work	549	18/04/2019 1905-24485 0.00	6.55 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-24486 0.00	0.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Other Generic Services Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Food & Drink	203 231	18/04/2019 1905-24487 0.00 18/04/2019 1905-24488 0.00	0.08 R 5.10 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	18/04/2019 1905-24489 0.00	6.67 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	19/04/2019 1905-24490 0.00	36.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	19/04/2019 1905-24491 0.00 19/04/2019 1905-24492 0.00	27.77 R 8.42 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	19/04/2019 1905-24493 0.00	1.50 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	19/04/2019 1905-24494 0.00	26.34 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Social Care Customer Access		Food & Drink Office Consumables	231 210	20/04/2019 1905-24495 0.00 22/04/2019 1905-24496 0.00	20.92 R 19.57 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	23/04/2019 1905-24497 0.00	7.88 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/04/2019 1905-24498 0.00	15.97 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/04/2019 1905-24499 0.00 23/04/2019 1905-24500 0.00	169.95 R 6.54 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	24/04/2019 1905-24500 0.00	12.54 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/04/2019 1905-24502 0.00	37.84 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	25/04/2019 1905-24503 0.00 26/04/2019 1905-24504 0.00	8.36 R 15.00 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Hospitality	231 255	26/04/2019 1905-24504 0.00 26/04/2019 1905-24505 0.00	15.00 R 8.58 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/04/2019 1905-24506 0.00	135.00 R	Wm Morrisons Store	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-24507 0.00	32.68 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/05/2019 1905-24508 0.00 01/05/2019 1905-24509 0.00	7.53 R 91.71 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/05/2019 1905-24510 0.00	1.85 R	Wolseley Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpos	e	Detailed Expenditure Code	Payment Date	Transaction Ir Number V		Amount	Capital Or Revenue		Benificiary Name	Procurement Card
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24511 0		-153.59		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24512 0 1905-24513 0		-30.09 -71.69		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24514 0		-13.32		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205		1905-24515 0		-29.40	۱R ۱	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24516 0		-122.16		Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24517 0 1905-24518 0		-4.51 -48.23		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24519 0		-49.98		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24520 0		-198.65		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24521 0 1905-24522 0		-1,377.69 -300.81		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services  Leeds Building Services		Operational Materials		205		1905-24522 0		-112.50		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	02/05/2019	1905-24524 0	00	-48.70	R \	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24525 0		-64.87		Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24526 0 1905-24527 0		-43.12 -55.06		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24528 0		-70.27		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24529 0		-23.36		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24530 0 1905-24531 0		-15.97 1,787.61		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services  Leeds Building Services		Operational Materials		205		1905-24531 0		357.82		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials		205	02/05/2019	1905-24533 0	00	1,201.46	ir l	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24534 0		419.02		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24535 0 1905-24536 0		2,977.75 71.94		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24537 0		16.56		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24538 0		-145.85		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24539 0 1905-24540 0		-386.55 -111.77		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services  Leeds Building Services		Operational Materials		205		1905-24540 0		-86.32		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24542 0		-362.62		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24543 0		-101.39		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24544 0 1905-24545 0		-151.37 -130.67		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24546 0		-57.44		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24547 0		1,485.03		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24548 0 1905-24549 0		77.35 15.88		Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials		205		1905-24549 0		19.49		Nolseley Uk Ltd Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services		Operational Materials		205		1905-24551 0		98.04		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24552 0		2.10		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24553 0 1905-24554 0		15.85 12.12		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24555 0		108.55		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24556 0		42.95		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24557 0 1905-24558 0		17.96 5.88		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services  Leeds Building Services		Operational Materials		205		1905-24559 0		31.78		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24560 0		8.33	R I	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24561 0 1905-24562 0		16.66		Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services  Leeds Building Services		Operational Materials		205		1905-24562 0		8.25 12.69		Nolseley Uk Ltd Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205	10/05/2019	1905-24564 0	00	18.63		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205 205		1905-24565 0		419.71		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205		1905-24566 0 1905-24567 0		419.71 47.88		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24568 0		34.38		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24569 0		72.06		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24570 0 1905-24571 0		13.67 5.48		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24571 0		4.69		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services	Operational Materials		205	10/05/2019	1905-24573 0	00	4.90	۱R ۱	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24574 0 1905-24575 0		2.06 95.52		Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials		205		1905-24576 0		36.13		Nolseley Uk Ltd Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24577 0		202.31		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24578 0		20.53		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24579 0 1905-24580 0		16.73 470.40		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services	Supplies and Services			205		1905-24581 0		23.98		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24582 0		13.67		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24583 0 1905-24584 0		63.74		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials		205		1905-24584 0		38.87 28.57		Noiseley UK Ltd Noiseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	15/05/2019	1905-24586 0	00	419.71	R \	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24587 0		21.03		Nolseley Uk Ltd		No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205 205		1905-24588 0 1905-24589 0		18.70 146.11		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso		Leeds Building Services		Operational Materials		205		1905-24590 0		16.71		Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	15/05/2019	1905-24591 0	00	28.22	!R \	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials		205 205		1905-24592 0 1905-24593 0		19.85		Nolseley Uk Ltd Nolseley Uk Ltd		No No
Leeds City Council Leeds City Council	31/05/2019 Reso 31/05/2019 Reso		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials		205		1905-24593 0		15.67 176.62		Noiseley Uk Ltd		No No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	16/05/2019	1905-24595 0	00	23.98	IR \	Nolseley Uk Ltd		No
Leeds City Council	31/05/2019 Reso	urces and Housing	Leeds Building Services	Supplies and Services	Operational Materials		205	16/05/2019	1905-24596 0	OO	377.62	! K \	Nolseley Uk Ltd		No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Irrecove Number VAT Ar		Capital Or Revenue	Benificiary Nam	ne Procurement Card
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24597 0.00			olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Furniture and Equipment	205 203		1905-24598 0.00 1905-24599 0.00	148.2 319.2		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24600 0.00			olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-24601 0.00	34.4	9 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24602 0.00	795.		olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24603 0.00 1905-24604 0.00			olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Furniture and Equipment	203		1905-24605 0.00	185.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24606 0.00	174.		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24607 0.00 1905-24608 0.00			olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24609 0.00			olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24610 0.00	22.4	6 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24611 0.00			olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24612 0.00 1905-24613 0.00	168.9 419.1		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24614 0.00			olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24615 0.00			olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24616 0.00 1905-24617 0.00	727.i -129.s		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24618 0.00	-129.		olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24619 0.00	-1,106.4		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205 205		1905-24620 0.00	-2,302.		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24621 0.00 1905-24622 0.00	-791.6 -215.7		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24623 0.00	-444.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24624 0.00	-219.0		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24625 0.00 1905-24626 0.00	-3,633.		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24627 0.00	-915.0 -3,483.8		olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24628 0.00	-2,003.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24629 0.00	-2,778.		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24630 0.00 1905-24631 0.00	-738.9 -672.1		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24632 0.00	-2,575.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24633 0.00	-2,110.8		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24634 0.00 1905-24635 0.00	-1,639.0 -2,289.1		olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resot		Leeds Building Services Leeds Building Services		Operational Materials	205		1905-24635 0.00	-2,289. -2,130.		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1905-24637 0.00	-1,789.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24638 0.00	-1,148.		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24639 0.00 1905-24640 0.00	-756.0 -1,240.9		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24641 0.00	-2,965.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24642 0.00	-1,857.2		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24643 0.00 1905-24644 0.00	-1,152.4 -2,665.8		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services		Corporate Initatives & Savings Targets	250		1905-24645 0.00			olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services	Supplies and Services	Operational Materials	205		1905-24646 0.00	-2,665.8	7 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24647 0.00 1905-24648 0.00	-1,774.0 -2,588.3		olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials	205		1905-24649 0.00	-2,588.		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24650 0.00	-2,665.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205 205		1905-24651 0.00	-1,726.2		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24652 0.00 1905-24653 0.00	-4,801.1 -654.4		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24654 0.00	-2,516.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24655 0.00	-1,226.		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24656 0.00 1905-24657 0.00	-722.1 -1,256.9		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24658 0.00	-1,650.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24659 0.00	-375.6	0 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24660 0.00	-3,366.8		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials	205		1905-24661 0.00 1905-24662 0.00	-3,213.1 -2,792.1		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24663 0.00	-2,663.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24664 0.00	-2,113.0		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24665 0.00 1905-24666 0.00	-491.7 -1,412.8		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services	Supplies and Services		205		1905-24667 0.00	-1,606.9		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24668 0.00	-611.9		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou		Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1905-24669 0.00 1905-24670 0.00	-849.8		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1905-24671 0.00	-738.6 -642.8		olseley UK Lta olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2019	1905-24672 0.00	-746.	0 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24673 0.00	400,495.3		olseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205 205		1905-24674 0.00 1905-24675 0.00	-340.0 -1,705.0		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou		Leeds Building Services		Operational Materials	205		1905-24676 0.00	-1,680.		olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2019	1905-24677 0.00	-2,903.0	9 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials	205 205		1905-24678 0.00	-1,395.0 -3,177.3		olseley Uk Ltd olseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resou 31/05/2019 Resou		Leeds Building Services Leeds Building Services		Operational Materials Operational Materials	205		1905-24679 0.00 1905-24680 0.00	-3,177 -4,203.		olseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resou	rces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2019	1905-24681 0.00	-2,947.	6 R W	olseley Uk Ltd	No
Leeds City Council	31/05/2019 Resou	irces and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/05/2019	1905-24682 0.00	-1,866.	izR W	olseley Uk Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24683 0.00	52.55 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23/05/2019 1905-24684 0.00	47.66 R	Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials  Operational Materials	205 205	23/05/2019 1905-24685 0.00 23/05/2019 1905-24686 0.00	85.17 R 16.56 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24687 0.00	26.28 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24688 0.00	12.43 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/05/2019 1905-24689 0.00 23/05/2019 1905-24690 0.00	25.24 R 395.67 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24690 0.00	37.70 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24692 0.00	44.86 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/05/2019 1905-24693 0.00	5.90 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2019 1905-24694 0.00 28/05/2019 1905-24695 0.00	14.57 R 121.60 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2019 1905-24696 0.00	237.20 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2019 1905-24697 0.00	91.21 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/05/2019 1905-24698 0.00 28/05/2019 1905-24699 0.00	99.21 R 45.38 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	28/05/2019 1905-24700 0.00	56.56 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24701 0.00	-232.35 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24702 0.00	-190.44 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24703 0.00 31/05/2019 1905-24704 0.00	42.84 R 11.99 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24705 0.00	51.32 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24706 0.00	7.50 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24707 0.00 31/05/2019 1905-24708 0.00	97.90 R 83.92 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24709 0.00	65.48 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24710 0.00	14.25 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24711 0.00	135.27 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24712 0.00 31/05/2019 1905-24713 0.00	5.12 R 97.16 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24714 0.00	398.94 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24715 0.00	8.09 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24716 0.00 31/05/2019 1905-24717 0.00	7.78 R 72.91 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services  Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24717 0.00	100.25 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24719 0.00	6.41 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24720 0.00	26.67 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24721 0.00 31/05/2019 1905-24722 0.00	41.10 R 4.98 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24723 0.00	17.13 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24724 0.00	311.02 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24725 0.00 31/05/2019 1905-24726 0.00	17.48 R 493.15 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24727 0.00	42.43 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24728 0.00	69.00 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24729 0.00 31/05/2019 1905-24730 0.00	69.30 R 57.92 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31/05/2019 1905-24730 0.00	57.92 R 21.42 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24732 0.00	481.13 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24733 0.00	38.57 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24734 0.00 31/05/2019 1905-24735 0.00	900.15 R 5.48 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24736 0.00	79.73 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24737 0.00	26.75 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24738 0.00 31/05/2019 1905-24739 0.00	49.50 R 10.06 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24739 0.00	54.72 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24741 0.00	12.11 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	31/05/2019 1905-24742 0.00 31/05/2019 1905-24743 0.00	18.26 R 19.82 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	31/05/2019 1905-24744 0.00	9.07 R	Wolseley Uk Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24745 0.00	83.47 R	Wolseley Uk Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/05/2019 1905-24746 0.00	9.49 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15/05/2019 1905-24747 0.00 15/05/2019 1905-24748 0.00	14,400.00 R 3,385.00 R	Womens Health Matters Womens Health Matters	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	01/05/2019 1905-24749 0.00	31,180.06 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-24750 0.00	6,238.17 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08/05/2019 1905-24751 0.00 31/05/2019 1905-24752 0.00	26.35 R 26.35 R	Woodhall Park Stores Woodhall Park Stores	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services Premises	Rents	141	13/05/2019 1905-24752 0.00	229.00 R	Woodhouse Community Centre	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-24754 0.00	229.00 R	Woodhouse Community Centre	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-24755 0.00	650.00 R	Woodhouse Community Sports Club	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Adults and Health	Elections, Licensing and Registration Assessment and Care Management	Premises Third Party Payments	Rents Residential	141 580	30/05/2019 1905-24756 0.00 01/05/2019 1905-24757 0.00	650.00 R -9,625.77 R	Woodhouse Community Sports Club Woodhouse Cottage Priory	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-24758 0.00	65,998.95 R	Woodhouse Cottage Priory	No
Leeds City Council	31/05/2019 Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	29/05/2019 1905-24759 0.00	7,133.31 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 511	29/05/2019 1905-24760 0.00	11,661.80 R 15,363.04 R	Woodhouse Cottage Priory Woodhouse Grove School	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	03/05/2019 1905-24761 0.00 28/05/2019 1905-24762 0.00	15,363.04 R 1,720.00 R	Woodhouse Medical Practice	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	01/05/2019 1905-24763 0.00	1,264.32 R	Woodlands Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	29/05/2019 1905-24764 0.00	1,203.00 R	Woodlands Care Home	No
Leeds City Council Leeds City Council as Accountable Body	31/05/2019 Adults and Health 31/05/2019 Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	01/05/2019 1905-24765 0.00 01/05/2019 1905-24766 0.00	5,520.00 R 20,830.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-24767 0.00	8,851.86 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01/05/2019 1905-24768 0.00	43,728.96 R	Woodleigh Community Care	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name		Detailed Expenditure Code	Date Number VAT Amount	Amount Capital Reven	ue Beninciary Name	Procurement Card
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	01/05/2019 1905-24769 0.00 01/05/2019 1905-24770 0.00	208,738.67 R 52,004.04 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-24770 0.00	5,520.00 R	Woodleigh Community Care Woodleigh Community Care	No
Leeds City Council	31/05/2019 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29/05/2019 1905-24772 0.00	17,080.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	29/05/2019 1905-24773 0.00	17,320.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	29/05/2019 1905-24774 0.00 29/05/2019 1905-24775 0.00	15,925.72 R 43,728.96 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-24776 0.00	200,673.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29/05/2019 1905-24777 0.00	52,004.04 R	Woodleigh Community Care	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/05/2019 1905-24778 0.00	250.00 R	Woodlesford Methodist Chapel	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Parks and Countryside	Premises Supplies and Services	Rents Resaleable Materials	141 204	31/05/2019 1905-24779 0.00 01/04/2019 1905-24780 0.00	275.00 R 4,939.19 R	Woodlesford Methodist Chapel Woodlodge Products	No Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/04/2019 1905-24781 0.00	5.174.12 R	Woodlodge Products  Woodlodge Products	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/04/2019 1905-24782 0.00	6,159.11 R	Woodlodge Products	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/04/2019 1905-24783 0.00	980.27 R	Woodlodge Products	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Art Galleries Total Stores Construction	3	16/05/2019 1905-24784 0.00 24/05/2019 1905-24785 0.00	706.38 R 4,000.00 C	Woodmansterne Publications Ltd Woodscape Limited	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	24/05/2019 1905-24786 0.00	-4,000.00 C	Woodscape Limited Woodscape Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-24787 0.00	313.00 R	Woodside Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-24788 0.00	375.00 R	Woodside Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Highways	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	11/04/2019 1905-24789 0.00 09/04/2019 1905-24790 0.00	10.98 R 84.00 R	Wordery Wordpress 7cj7epmcwx	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	18/04/2019 1905-24791 0.00	18.65 R	Wordpress Nf2acdxudu	Yes
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	25/04/2019 1905-24792 0.00	85.00 R	Wordpress Uf5qbh4rsx	Yes
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development Rents	70 141	17/05/2019 1905-24793 0.00	1,980.00 R	Work Fit Moving and Handling Solutions	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Asset Management Services Commercial Services	Premises Supplies and Services	Operational Materials	205	28/05/2019 1905-24794 0.00 15/04/2019 1905-24795 0.00	6,581.61 R 54.26 R	Workman Llp World Of Mowers	No Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bank Charges	263	21/05/2019 1905-24796 0.00	173.00 R	Worldpay Limited	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	21/05/2019 1905-24797 0.00	8.80 R	Worldpay Limited	No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration	Premises	Rents	141 285	30/05/2019 1905-24798 0.00	400.00 R	Wortley & Farnley Pcc	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Support Services	General Amenity For Clients/Residents Legal Disbursements	285 411	07/04/2019 1905-24799 0.00 04/04/2019 1905-24800 0.00	23.75 R 25.00 R	Wowcher Wp-Bmd Certificate	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Maintenance Of Buildings	101	03/04/2019 1905-24801 0.00	28.98 R	Wp-Stormflame Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-24802 0.00	600.00 R	Wranthorn Church Hall	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Recreation	Premises	Rents Operational Furniture and Equipment	141 203	31/05/2019 1905-24803 0.00 05/04/2019 1905-24804 0.00	600.00 R 135.00 R	Wranthorn Church Hall Wright Digital Solutio	No Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services	203 265	25/04/2019 1905-24804 0.00	300.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-24806 0.00	168.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-24807 0.00	276.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/04/2019 1905-24808 0.00 25/04/2019 1905-24809 0.00	168.00 R 72.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	25/04/2019 1905-24809 0.00	108.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-24811 0.00	848.00 R	Wrightway Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	01/05/2019 1905-24812 0.00	9,046.05 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Regeneration Highways	Capital Capital	Other Costs Other Costs	7 7	01/05/2019 1905-24813 0.00 03/05/2019 1905-24814 0.00	38,942.16 C 90,796.70 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24815 0.00	4,100.50 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24816 0.00	8,795.36 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24817 0.00	23,750.78 C	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	03/05/2019 1905-24818 0.00 03/05/2019 1905-24819 0.00	12,265.32 C 1,791.70 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24820 0.00	35,406.55 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24821 0.00	52,514.76 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	03/05/2019 1905-24822 0.00 03/05/2019 1905-24823 0.00	4,568.32 C 8,062.18 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24824 0.00	9,799.65 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	03/05/2019 1905-24825 0.00	11,225.05 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	09/05/2019 1905-24826 0.00	27,488.92 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Supplies and Services	Other Costs  Bought In Professional Services	7 277	10/05/2019 1905-24827 0.00 15/05/2019 1905-24828 0.00	1,363.00 C 24,436.43 R	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	17/05/2019 1905-24829 0.00	1,768.00 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	22/05/2019 1905-24830 0.00	1,456.00 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	22/05/2019 1905-24831 0.00 24/05/2019 1905-24832 0.00	4,403.00 C 378.89 C	Wsp Uk Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	24/05/2019 1905-24832 0.00 24/05/2019 1905-24833 0.00	378.89 C 32.04 C	Wsp Uk Ltd Wsp Uk Ltd	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Other Costs	7	24/05/2019 1905-24834 0.00	732.11 C	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/05/2019 1905-24835 0.00	-13,923.59 R	Wsp Uk Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Bought In Professional Services	277 7	24/05/2019 1905-24836 0.00 28/05/2019 1905-24837 0.00	13,731.51 R	Wsp Uk Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Highways Libraries, Arts & Heritage	Capital Supplies and Services	Other Costs Operational Furniture and Equipment	203	25/04/2019 1905-24837 0.00 25/04/2019 1905-24838 0.00	7,142.60 C 20.95 R	Wsp Uk Ltd Www.Acsissling.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services		205	02/04/2019 1905-24839 0.00	361.61 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Premises	Premises Security Services	162	02/04/2019 1905-24840 0.00	251.43 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Facilities Management	Supplies and Services		205 127	11/04/2019 1905-24841 0.00 09/04/2019 1905-24842 0.00	256.18 R	Www.Adt.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29/04/2019 1905-24842 0.00	259.30 R 97.35 R	Www.Albert-Harrison.Co Www.Albert-Harrison.Co	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265	08/04/2019 1905-24844 0.00	166.67 R	Www.Arc-Carwash.Net	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	24/04/2019 1905-24845 0.00	234.21 R	Www.Archersigns.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241 241	27/03/2019 1905-24846 0.00	163.20 R 81.58 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams			203	27/03/2019 1905-24847 0.00 29/03/2019 1905-24848 0.00	81.58 R 19.92 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management			203	29/03/2019 1905-24849 0.00	19.92 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-24850 0.00	19.92 R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Commercial Services			241	30/03/2019 1905-24851 0.00	163.20 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Commercial Services Cleaner Neighbourhood Teams		Clothing & Uniforms Operational Furniture and Equipment	241 203	01/04/2019 1905-24852 0.00 04/04/2019 1905-24853 0.00	89.29 R 43.19 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services			241	05/04/2019 1905-24854 0.00	14.00 R	Www.Arco.Co.Uk	Yes

Land Color Communication of Communication of Communication Communication Color Communication Color Communication Color	Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Company   Comp						241				
March   Column   Co										
Mate   Capture   Capture										
Section   1900    Common   Property   Common   Property   Common   Property   Common   Comm										
Section   Sect										
March   Column   Co										
March   19,0000   19,000										
Month   Common   March   Common   Com										
Section   1500000   1500000   1500000   1500000   150000   150000   150000   15000000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000   1500000000   150000000000										
September   1900;										
Look Of Control   1950-001   19										
Section   19,000-000   Column of Primate of Section   Column										
Section   19,000,000   19,000	Leeds City Council			Third Party Payments					Www.Argos.Co.Uk	
March   19   19   19   19   19   19   19   1										
Local Display										Yes
Local Control   1,000000 Colleges on depairs   Section Colleges on Section Colleges										Yes
Local City County   1500000   150000000000				Third Party Payments						Yes
Mach Cip County										Yes
Lank Cry Cannol										Yes
Land Cg   County   31-55-007 (Chites and Ferrisas   South Care   The First Physhipset   The First Physhi										Yes Vee
Sealer Coll Country   19,000				Third Party Payments						Yes
										Yes
Heads City Council   131600716 City Development   Cheese All & Feelings	Leeds City Council			Third Party Payments						
Sect Concent   31000010   Criston and Families   Sect Can are present   Sect Can are pres										
Aced City Cland					Operational materials					
Association   1,000										
Jack Circy Council   31005000   College on Emilles   Social Care   Transport Peak Transport Pe										
Joseph Col   Countre   Street   Control   Countre   Co										
Least City Courted   31005/3719 Clifform and Families   Sout Gree   Temport   Public Temp										
Lees City   Countrel   3-10-602911 Children and Francisco   Countrel   Countrel   3-10-602911 Children and Francisco   Countrel   Countrel										Yes
Leeds City  Coural   3100/2016   Cyberingement   Leeds City  Coural   3100/2016   Resources and Housing   Leeds City  Coural   3100/2017   Resources and Housing   Leeds City  Coural   310/2017   R		31/05/2019 Children and Families								Yes
Leas City Course    3100/2019   Recursors and Housing   Leas Experiment of Housing   Leas Experiment										Yes
Lestic City Council   31/05/2016   Proteoprenal and Housing   Lestin Bulling Services   Supplement Services										
Leed Di/C Courcil   31/05/2019 Resources and Housing   Leed Building Services   Supples and Services   Supples a										
Leeds City Council   310502019 Resources and Housing   Leeds Builting Services   Supplies and Servic										
Leads City Coursel   31/05/2019   Resources and Housing   Leads Building Services   Supples and Services   Suppl										Yes
Leeds CIty Countil   31052079   Resources and Housing   Leeds Daily Services   Supplies and Services   Supplies and Services   Supplies and Contributed Services   250 28002079   1905-2400 0.00   7 cs										Yes
Leeds City Council   3105/2019   City Development   Leeds City Council   3105/2019   Comprehensive   Leeds City Council   3105/2019										Yes
Leeds City Council   31056/2010 City Everlopment   Social Core   The Physical Council   Supplies and Services   Social Core   Supplies and Services   Supplies and Services   Social Core   Supplies and Services   Social C										
Leeds City Council   311652919   Chiefre and Familhes   Social Care   Parks and Countryside   Supples and Services   Supples and Servic									Www.Bishopsport.Co.Uk	
Leeds City Council   3105/2019 (Children and Families   Social Care   Supplies and Services   Suppli						548	09/04/2019 1905-24905 0.00	24.95 R		Yes
Leeds City Council   3105/2019 Children and Families   Social Care   Supplies and Services   Teaching Materials   202   2004/2019 1905-24909 0.0   99.00 R   Www.Cambridgesses   Yes										
Leeds City Council   3106/2019 Children and Families   Social Care   Supplies and Services   Family Meterials   202 2004/2019 1905-24910 0.00   99.0 R   Www.Chastford.Com   Yes   Leeds City Council   3106/2019 Children and Families   Social Care   Transfer Payments   Leeds City Council   3106/2019 Children and Families   Social Care   Transfer Payments   Leeds City Council   3106/2019 Children and Families   Social Care   Transfer Payments   Leeds City Council   3106/2019 Communicies and Environment   Leeds City Council   3106/2019 Communicies and Environment   Parks and Countryside   Supplies and Services   Supplies and										
Leeds City Council   3105/2019 Children and Families   Social Care   Trainsfer Payments   Leen's City Council   3105/2019 Children and Families   Libraice, Aris & Heritage   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   200.0.0   18.98 R   Www. Chreatford Com   Yes   Leen's City Council   3105/2019 Children and Families   Social Care   Trainsfer Payments   Leen's City Council   3105/2019 Children and Families   Social Care   Parks and Countryside   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   16.99 R   Www. Chreatford Com   Yes   Leen's City Council   3105/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   10.07 R   Www. Etienbastial Co. Lik   Yes   Leen's City Council   3105/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   10.07 R   Www. Etienbastial Co. Lik   Yes   Leen's City Council   3105/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   10.07 R   Www. Etienbastial Co. Lik   Yes   Leen's City Council   3105/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Food & Drink   231   1704/2019 1005-24919.0.0   10.07 R   Www. Etienbastial Co. Lik   Yes   Leen's City Council   3105/2019 City Development   Libraics, Arts & Heritage   Employees   Training Costs   Training Costs										
Leefs City Council   3105/2019   City Development   Libraines, Arts & Heritage   Supplies and Services   Food & Drink   231   1094/2019   1905/24913 0.00   19.9 R   Www.Coffeesupplicatine   Ves   Leefs City Council   3105/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Supplies and Services   Control of Supplies and Services   Supplies and Services   Control of Supplies										
Leeds CIty Council   3105/2019   Children and Families   Social Care   Supples and Services   Food & Drink   231   0904/2019   1905-24913   0.00   16.99 R   Www. Dominos Co. Uk   Yes   Leeds CIty Council   3105/2019   Communities and Environment   Parks and Countrylside   Supples and Services   Supples and Services   Supples and Services   Parks and Countrylside   Supples and Services   Supples and Services   Parks and Countrylside   Parks and Countrylside   Supples and Services   Parks and Countrylside   Parks	Leeds City Council			Transfer Payments	Leaving Care Allowances					Yes
Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   205   30/04/2019 1905/24916 0.00   5.91 f. Www.Elteindustrial.CO   Yes   Leeds City Council   31/05/2019 Communities and Environment   Parks and Countryside   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and										
Leeds City Council   31/05/2019   City Development   Planning & Sustainable Development   Permises   First Ald Requisities   126   808/04/2019   1905-24916 1.00   100.75 R   Www.Embaratergv.Co.Uk   Yes   Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   Employees   City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   Employees   City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   Training Costs   71   01/04/2019   1905-24919 0.00   66.67 R   Www.Funnel.Knight.Trai   Yes   Leeds City Council   31/05/2019   City Development   Highways   Supplies and Services   Communities   Communities   Supplies and Services   Communities   Commu										
Leeds City Council   31/05/2019   Communities and Environment   Parks and Countryside   Supplies and Services   Operational Materials   25   160/4/2019   1905-24917 0.00   24.0 R   Www.Eunekladirect.Co.Uk   Yes   Leeds City Council   31/05/2019   City Development   Libraries, Arts & Heritage   Employees   Training Costs   Tra										
Leads City Council   31/05/2019   City Development   Libraries, Arts A Heritage   Employees   Training Costs   71   01/04/2019   1905-24920 0.00   66.67 R   Www.Funcl-Kinght.Trai   Yes   Leads City Council   31/05/2019   City Development   Libraries, Arts A Heritage   Employees   Training Costs   71   01/04/2019   1905-24920 0.00   66.67 R   Www.Funcl-Kinght.Trai   Yes   Common Process   Supplies and Services   Supplies and Services					First Aid Requisites		08/04/2019 1905-24916 0.00	100.75 R	Www.Eurekadirect.Co.Uk	
Leeds City Council   31/05/2019 (Dity Development   Libraries, Arts & Heritage   Employees   Training Costs   71   01/04/2019 (1905-24920 0.00   66.67 R   Www.Funnel Knight.Trai   Yes   Leeds City Council   31/05/2019 (Dity Development   Recreation   Supplies and Services   Council   31/05/2019 (Dity Development   Communities and Environment   Communities   Supplies and Services   Council   Supplies and Services   Supplies and Services   Council   Supplies and Services   Supplies and S										
Leeds City Council   31/05/2019   City Development   Libraries, Arts & Hertlage   Employees   Training Costs   Cost   C										
Leeds City Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Operational Furniture and Equipment   203   29/03/2019   1905-24922 0.00   270.76 R   Www.Gear/funsic.Com   Yes   Ves   Ves										
Leeds City Council         31/05/2019 City Development         Recreation         Supplies and Services by Leeds City Council         Operational Furniture and Equipment         203         20/30/2019 1905-24922 0.00         27/07 R         Www. Gear/music. Com         Yes           Leeds City Council         31/05/2019 Communities and Environment Leeds City Council         31/05/2019 Communities and Environment         Communities         Supplies and Services         Other Hired and Contracted Services         265         01/04/2019 1905-24922 0.00         225.20 R         Www. Goape. Co.U lk         Yes           Leeds City Council         31/05/2019 Communities and Environment Leeds City Council         31/05/2019 Communities and Environment Environment         Social Care         Supplies and Services         Other Hired and Contracted Services         265         01/04/2019 1905-24922 0.00         28.20 R         Www. Goape. Co.U lk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         265         01/04/2019 1905-24922 0.00         38.00         38.00         Www. Goape. Co.U lk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         265         16/04/2019 1905-24922 0.00         10.00 R         Www. Goayb. Uk         Yes           Lee										
Leeds City Council   31/05/2019 Communities and Environment   Communities Supplies and Services   Su	Leeds City Council	31/05/2019 City Development								Yes
Leeds City Council   31/05/2019   Communities and Environment   Communities   Supplies and Services   Communities   Supplies and Services   Communities   Supplies and Services   Communities   Supplies and Services   Communities   Supplies										
Leeds Cify Council   31/05/2019   Children and Families   Social Care   Supplies and Services   Supp										
Leeds City Council   31/05/2019 Communities and Environment   Benefits, Wlefare and Poverty   Supplies and Services   Other Hired and Contracted Services   265   15/04/2019   1905-24928 0.00   10.00 R   Www.Gov.Uk   Yes										
Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24939 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24930 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24930 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24930 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24930 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment <td></td>										
Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24930 0.00         10.0 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24930 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24932 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24932 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment	Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	15/04/2019 1905-24928 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24931 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         15/04/2019 1905-24931 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment <td></td>										
Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         17/04/2019 1905-24932 0.00         10.0 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24933 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24935 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment										
Leeds Cify Council         31/05/2019         Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019         1905-24933         0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019         Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019         1905-24933         0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019         Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019         1905-24933         0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019         Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         0ther Hired and Contracted Services         265         25/04/2019         1905-24933         0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019         Communities and Environment         Learning         Transport         Public Transport Expenses         310         15/04/2019         1905-2493										
Leeds Cify Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24934 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24935 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Communities and Environment         Learning         Transport         Public Transport Expenses         310         15/04/2019 1905-24935 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Children and Families         Learning         Transport         Public Transport Expenses         310         15/04/2019 1905-24937 0.00         73.33 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Supplies and Services         Transport         Public Transport Expenses         310         15/04/2019 1905-24937 0.00         73.33 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Children and Families         Learning         Transport         Public Transport Expenses										
Leeds City Council         31/05/2019 Communities and Environment         Benefits, Wlefare and Poverty         Supplies and Services         Other Hired and Contracted Services         265         25/04/2019 1905-24936 0.00         10.00 R         Www.Gov.Uk         Yes           Leeds City Council         31/05/2019 Children and Families         Learning         Transport         Public Transport Expenses         310         15/04/2019 1905-24937 0.00         73.33 R         Www.Greytr.Com         Yes           Leeds City Council         31/05/2019 Resources and Housing         Strategic Housing Partnership & Support         Transport         Public Transport Expenses         310         18/04/2019 1905-24938 0.00         76.20 R         Www.Greytr.Com         Yes           Leeds City Council         31/05/2019 Communities and Environment         Parks and Countryside         Supplies and Services         Operational Furniture and Equipment         20         01/04/2019 1905-24939 0.00         76.20 R         Www.Webloartuk.Co.Uk         Yes	Leeds City Council		Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	25/04/2019 1905-24934 0.00	10.00 R	Www.Gov.Uk	Yes
Leeds City Council         31/05/2019 Children and Families         Learning         Transport         Public Transport Expenses         310         15/04/2019 1905-24937 0.00         73.33 R         Www.Greystar.Com         Yes           Leeds City Council         31/05/2019 Resources and Housing Partnership & Support         Transport         Public Transport Expenses         310         15/04/2019 1905-24938 0.00         73.33 R         Www.Greystar.Com         Yes           Leeds City Council         31/05/2019 Communities and Environment         Pres and Countryside         Supplies and Services         Operational Furniture and Equipment         20         01/04/2019 1905-24939 0.00         26.88 R         Www.Hobartuk.Co.Uk         Yes										
Leeds City Council 31/05/2019 Resources and Housing Strategic Housing Partnership & Support Transport Public Transport Expenses 310 18/04/2019 1905-24938 0.00 76.20 R Www.Gwr.Com Yes Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Furniture and Equipment 203 01/04/2019 1905-24939 0.00 26.88 R Www.Hobartuk.Co.Uk Yes										
Leeds City Council 31/05/2019 Communities and Environment Parks and Countryside Supplies and Services Operational Furniture and Equipment 203 01/04/2019 1905-24939 0.00 26.88 R Www.Hobartuk.Co.Uk Yes										
		31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	12/04/2019 1905-24940 0.00	29.44 R	Www.Hsdonline.Co.Uk	Yes

Organisation Label	Effective Organisation	al Unit Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/04/2019 1905-24941 0.00	36.99 R	Www.lceland.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families		Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231	19/04/2019 1905-24942 0.00 29/04/2019 1905-24943 0.00	23.28 R 49.75 R	Www.lceland.Co.Uk Www.lceland.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Food & Drink	231	29/04/2019 1905-24944 0.00	5.00 R	Www.lceland.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families		Transfer Payments	Leaving Care Allowances	634	01/04/2019 1905-24945 0.00	724.00 R	Www.lkea.Com	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/04/2019 1905-24946 0.00	91.63 R	Www.lkea.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Envi	Recreation rironment Customer Access	Supplies and Services Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 127	24/04/2019 1905-24947 0.00 29/03/2019 1905-24948 0.00	18.95 R 14.96 R	Www.lkea.Com Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Communities and Envi	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries  Cleaning Maintenance & Toiletries	127	01/04/2019 1905-24949 0.00	28.52 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families		Premises	Cleaning Maintenance & Toiletries	127	02/04/2019 1905-24950 0.00	240.38 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/04/2019 1905-24951 0.00	27.96 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	04/04/2019 1905-24952 0.00	23.06 R 11.90 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord 31/05/2019 Children and Families		Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127 127	04/04/2019 1905-24953 0.00 08/04/2019 1905-24954 0.00	492.77 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housin		Premises	Cleaning Maintenance & Toiletries	127	08/04/2019 1905-24955 0.00	71.27 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	09/04/2019 1905-24956 0.00	69.90 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10/04/2019 1905-24957 0.00	128.49 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Envi	Highways ironment Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	16/04/2019 1905-24958 0.00 18/04/2019 1905-24959 0.00	135.60 R 17.84 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Communities and Envi		Premises	Cleaning Maintenance & Toiletries	127	23/04/2019 1905-24960 0.00	126.46 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Envi		Premises	Cleaning Maintenance & Toiletries	127	25/04/2019 1905-24961 0.00	15.11 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	26/04/2019 1905-24962 0.00	10.28 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Envi	Social Care ironment Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	11/04/2019 1905-24963 0.00 17/04/2019 1905-24964 0.00	14.98 R 343.20 R	Www.Insectlore-Europe.Co Www.Jacksons-Fencing.C	Yes Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Teaching Materials	202	11/04/2019 1905-24965 0.00	55.93 R	Www.Jerseyplantsdirect	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/04/2019 1905-24966 0.00	84.08 R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	General Amenity For Clients/Residents	285	04/04/2019 1905-24967 0.00	323.80 R	Www.Jp-Uk.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Public Health	Third Party Payments Supplies and Services	Contact Teaching Materials	548 202	02/04/2019 1905-24968 0.00 24/04/2019 1905-24969 0.00	4.17 R 19.99 R	Www.Jump-Inc.Uk Www.Learningspaceuk.Co	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Postages	212	24/04/2019 1905-24909 0.00	3.00 R	Www.Learningspaceuk.Co	Yes
Leeds City Council	31/05/2019 City Development	Economic Development	Supplies and Services	Conference Meetings	253	05/04/2019 1905-24971 0.00	503.83 R	Www.Leedsmet.Ac.Uk	Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	General Amenity For Clients/Residents	285	26/04/2019 1905-24972 0.00	299.00 R	Www.Libertygames.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Other Hired and Contracted Services Licences	265 266	10/04/2019 1905-24973 0.00 10/04/2019 1905-24974 0.00	16.50 R -16.50 R	Www.Licenceplus.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Office Furniture & Equipment	200	12/03/2019 1905-24974 0.00	509.50 R	Www.Licenceplus.Co.Uk Www.Lifesaversdirect	Yes Yes
Leeds City Council	31/05/2019 Children and Families		Premises	Water Services	125	25/04/2019 1905-24976 0.00	49.85 R	Www.Lincat.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Conference Meetings	253	08/04/2019 1905-24977 0.00	290.00 R	Www.Local.Gov.Uk	Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	25/04/2019 1905-24978 0.00	570.00 R	Www.Local.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Planning & Sustainable Development Support Services	Employees Supplies and Services	Best Value Training Food & Drink	70 231	26/04/2019 1905-24979 0.00 04/04/2019 1905-24980 0.00	90.00 R 75.72 R	Www.Lqm.Co.Uk Www.Lttvending.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Premises	General Maintenance	104	15/04/2019 1905-24981 0.00	27.71 R	Www.Mangar.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	03/04/2019 1905-24982 0.00	375.00 R	Www.Members.Landscapei	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment Occupational Health	214	01/04/2019 1905-24983 0.00	167.51 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Adults and Health	Social Care Service Strategy	Employees Supplies and Services	Publication and Promotion	85 267	01/04/2019 1905-24984 0.00 02/04/2019 1905-24985 0.00	-242.56 R 2,787.60 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	02/04/2019 1905-24986 0.00	672.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Communities and Envi		Supplies and Services	Computer Software & Equipment	214	02/04/2019 1905-24987 0.00	61.61 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	02/04/2019 1905-24988 0.00	991.93 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/04/2019 1905-24989 0.00 04/04/2019 1905-24990 0.00	13.00 R 57.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	04/04/2019 1905-24991 0.00	22.99 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Computer Software & Equipment	214	04/04/2019 1905-24992 0.00	235.20 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	05/04/2019 1905-24993 0.00	276.61 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housir		Employees Supplies and Services	Occupational Health Computer Software & Equipment	85 214	05/04/2019 1905-24994 0.00 08/04/2019 1905-24995 0.00	51.34 R 2,621.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-24996 0.00	51.34 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-24997 0.00	-336.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	10/04/2019 1905-24998 0.00	99.85 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11/04/2019 1905-24999 0.00 12/04/2019 1905-25000 0.00	75.32 R 302.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	12/04/2019 1905-25000 0.00	77.05 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	23/04/2019 1905-25002 0.00	269.18 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	23/04/2019 1905-25003 0.00	21.40 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Children and Families		Supplies and Services	Computer Software & Equipment	214 214	23/04/2019 1905-25004 0.00	236.78 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 City Development	ng Human Resources Support Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	23/04/2019 1905-25005 0.00 23/04/2019 1905-25006 0.00	152.23 R 294.00 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	23/04/2019 1905-25007 0.00	294.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-25008 0.00	250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Other Hired and Contracted Services	265	26/04/2019 1905-25009 0.00	250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housir 31/05/2019 Resources and Housir		Supplies and Services Supplies and Services		214 214	26/04/2019 1905-25010 0.00 26/04/2019 1905-25011 0.00	149.00 R 13.61 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Computer Software & Equipment	214	29/04/2019 1905-25012 0.00	762.20 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/05/2019 Communities and Envi	ironment Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	26/04/2019 1905-25013 0.00	216.00 R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Books & Audio-Visual Materials	206	18/04/2019 1905-25014 0.00	92.25 R	Www.Neopost.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Printing Books & Audio-Visual Materials	215 206	18/04/2019 1905-25015 0.00 03/04/2019 1905-25016 0.00	46.13 R	Www.Neopost.Co.Uk Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin		Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03/04/2019 1905-25016 0.00 04/04/2019 1905-25017 0.00	120.20 R 34.40 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housin	Support Services	Supplies and Services	Books & Audio-Visual Materials  Books & Audio-Visual Materials	206	04/04/2019 1905-25017 0.00	63.05 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housin	ng Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	05/04/2019 1905-25019 0.00	47.30 R	Www.Newstime.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housin		Supplies and Services	Books & Audio-Visual Materials	206	09/04/2019 1905-25020 0.00	22.10 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin		Supplies and Services Supplies and Services	Memberships Books & Audio-Visual Materials	226 206	10/04/2019 1905-25021 0.00 18/04/2019 1905-25022 0.00	17.85 R 76.20 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housin 31/05/2019 Resources and Housin		Supplies and Services Supplies and Services	Memberships	206 226	23/04/2019 1905-25022 0.00 23/04/2019 1905-25023 0.00	76.20 R 246.37 R	Www.Newstime.Co.Uk Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/04/2019 1905-25024 0.00	29.58 R	Www.Nhm.Ac.Uk	Yes
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	08/04/2019 1905-25025 0.00	35.98 R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/04/2019 1905-25026 0.00	35.98 R	Www.Nisbets.Com	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capita Rever		Procurement Card
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	17/04/2019 1905-25027 0.00	40.78 R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/04/2019 1905-25028 0.00	99.80 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Operational Furniture and Equipment Clothing & Uniforms	203 241	23/04/2019 1905-25029 0.00 29/04/2019 1905-25030 0.00	51.59 R 27.96 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	29/04/2019 1905-25030 0.00	29.94 R	Www.Nisbets.Com	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	02/04/2019 1905-25032 0.00	75.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/04/2019 1905-25033 0.00	125.00 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Furniture and Fittings	195	24/04/2019 1905-25034 0.00	538.00 R	Www.Officefurnitureonl	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact Operational Materials		09/04/2019 1905-25035 0.00	12.00 R	Www.Oxygenfreejump	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 City Development	Customer Access Recreation	Supplies and Services Transport	Car Parking Fees	205 312	10/04/2019 1905-25036 0.00 10/04/2019 1905-25037 0.00	36.65 R 2.04 R	Www.Oypla.Com Www.Parkmobile.Com	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/04/2019 1905-25038 0.00	60.00 R	Www.Paycanon.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries		09/04/2019 1905-25039 0.00	500.88 R	Www.Paycanon.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/04/2019 1905-25040 0.00	17.29 R	Www.Paycanon.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	17/04/2019 1905-25041 0.00	36.61 R	Www.Police-Supplies.Co	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Commercial Services Property and Contracts	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	09/04/2019 1905-25042 0.00 12/04/2019 1905-25043 0.00	73.29 R 16.66 R	Www.Postofficeshop.Co.Uk Www.Postofficeshop.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	12/04/2019 1905-25044 0.00	2.49 R	Www.Postofficeshop.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	16/04/2019 1905-25045 0.00	108.83 R	Www.Preservationequipm	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	16/04/2019 1905-25046 0.00	69.23 R	Www.Preservationequipm	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	25/04/2019 1905-25047 0.00	23.55 R	Www.Preservationequipm	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Adults and Health	Technology	Employees	Best Value Training Best Value Training	70 70	02/04/2019 1905-25048 0.00 16/04/2019 1905-25049 0.00	20,000.00 R 105.06 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Addits and Health 31/05/2019 City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Employees	Training Costs	70	16/04/2019 1905-25059 0.00	52.53 R	Www.Qa.Com	Yes
Leeds City Council	31/05/2019 City Development	Planning & Sustainable Development	Employees	Training Costs	71	16/04/2019 1905-25051 0.00	52.53 R	Www.Qa.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Environmental Health	Employees	Best Value Training	70	16/04/2019 1905-25052 0.00	105.06 R	Www.Qa.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Employees	Best Value Training	70	16/04/2019 1905-25053 0.00	52.53 R	Www.Qa.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance	Employees	Best Value Training	70	16/04/2019 1905-25054 0.00	52.53 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Legal Services Shared Services	Employees Employees	Best Value Training Best Value Training	70 70	16/04/2019 1905-25055 0.00 16/04/2019 1905-25056 0.00	52.53 R 52.53 R	Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Employees	Best Value Training	70	16/04/2019 1905-25057 0.00	105.06 R	Www.Qa.Com	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	23/04/2019 1905-25058 0.00	122.60 R	Www.Qualsafe.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/04/2019 1905-25059 0.00	51.71 R	Www.Ransomspares.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/04/2019 1905-25060 0.00	142.75 R	Www.Richardhaworth.Co.	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	09/04/2019 1905-25061 0.00 23/04/2019 1905-25062 0.00	270.00 R 183.99 R	Www.Ridiculouslyrichby Www.Ridiculouslyrichby	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	18/04/2019 1905-25063 0.00	25.00 R	Www.Robinhoodenergy.Co	Yes
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Materials	205	06/04/2019 1905-25064 0.00	68.44 R	Www.Safetyliftingear.C	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/04/2019 1905-25065 0.00	100.70 R	Www.Salonsdirect.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Telephones	213	14/02/2019 1905-25066 0.00	18.66 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Asset Management Services	Supplies and Services	Computer Software & Equipment	214 265	20/02/2019 1905-25067 0.00 26/03/2019 1905-25068 0.00	336.56 R 49.30 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Community Safety Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/03/2019 1905-25068 0.00 26/03/2019 1905-25069 0.00	49.30 R 618.25 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/03/2019 1905-25070 0.00	2,429.54 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	28/03/2019 1905-25071 0.00	68.14 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/03/2019 1905-25072 0.00	10.49 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/03/2019 1905-25073 0.00	127.26 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Resources and Housing	Service Strategy Technology	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	04/04/2019 1905-25074 0.00 08/04/2019 1905-25075 0.00	24.48 R 161.78 R	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/04/2019 1905-25076 0.00	86.67 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/04/2019 1905-25077 0.00	465.88 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Finance	Supplies and Services	Telephones	213	15/04/2019 1905-25078 0.00	269.36 R	Www.Scc.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	25/04/2019 1905-25079 0.00	68.45 R	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Technology Social Care	Supplies and Services Transfer Payments	Computer Software & Equipment Leaving Care Allowances	214 634	26/04/2019 1905-25080 0.00 10/04/2019 1905-25081 0.00	2,429.50 R 21.59 R	Www.Scc.Com Www.Secure-Payment-Ser	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/04/2019 1905-25082 0.00	21.59 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances		24/04/2019 1905-25083 0.00	5.00 R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	29/03/2019 1905-25084 0.00	316.80 R	Www.Snap-Frames.Com	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Publication and Promotion	267	04/04/2019 1905-25085 0.00	23.00 R	Www.Solopress.Com	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Contact	203 548	03/04/2019 1905-25086 0.00 03/04/2019 1905-25087 0.00	40.31 R 40.00 R	Www.Tarpaflex.Co.Uk Www.Tenpin.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Contact	548	11/04/2019 1905-25088 0.00	23.75 R	Www.Tenpin.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/04/2019 1905-25089 0.00	1,834.67 R	Www.Test-Meter.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/04/2019 1905-25090 0.00	4,166.67 R	Www.Test-Meter.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	03/04/2019 1905-25091 0.00	4,166.67 R	Www.Test-Meter.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Elections, Licensing and Registration Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	03/04/2019 1905-25092 0.00 29/03/2019 1905-25093 0.00	31.99 R 56.12 R	Www.Thebarcodewarehous Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Food & Drink	231	29/03/2019 1905-25094 0.00	31.55 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside		Food & Drink		29/03/2019 1905-25095 0.00	19.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services			29/03/2019 1905-25096 0.00	45.22 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services			29/03/2019 1905-25097 0.00	15,000.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Food & Drink	231	29/03/2019 1905-25098 0.00	22.54 R	Www.Theatgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services		231 231	29/03/2019 1905-25099 0.00 29/03/2019 1905-25100 0.00	40.67 R 55.52 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services			29/03/2019 1905-25100 0.00	15.27 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/03/2019 1905-25102 0.00	8.82 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/03/2019 1905-25103 0.00	27.20 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services		231	29/03/2019 1905-25104 0.00	58.81 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services		231 231	29/03/2019 1905-25105 0.00 29/03/2019 1905-25106 0.00	26.14 R 29.45 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services		231	29/03/2019 1905-25106 0.00	13.02 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services		231	29/03/2019 1905-25108 0.00	19.49 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2019 1905-25109 0.00	117.05 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services			29/03/2019 1905-25110 0.00	22.54 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services			29/03/2019 1905-25111 0.00 29/03/2019 1905-25112 0.00	49.17 R 48.59 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Locus City Council	5175072019 Gity Development	Libratics, Aits & Hellidge	Supplies alla Services	1 OOG OLDINIK	231	25/55/2015 1505-23112 0.00	70.0F	**ww.friegtgroup.Co.ok	1 62

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenue		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	29/03/2019 1905-25113 0.00	41.48 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	29/03/2019 1905-25114 0.00	12,885.69 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Commercial Services Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	29/03/2019 1905-25115 0.00 03/04/2019 1905-25116 0.00	99.22 R 6.949.01 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25117 0.00	29.55 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25118 0.00	22.54 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	03/04/2019 1905-25119 0.00	15,000.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	03/04/2019 1905-25120 0.00	2,087.28 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	03/04/2019 1905-25121 0.00	18.38 R 57.30 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	03/04/2019 1905-25122 0.00 03/04/2019 1905-25123 0.00	45.73 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	03/04/2019 1905-25124 0.00	46.57 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25125 0.00	54.02 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	03/04/2019 1905-25126 0.00	46.14 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25127 0.00	13.35 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	03/04/2019 1905-25128 0.00 03/04/2019 1905-25129 0.00	25.68 R 117.05 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	03/04/2019 1905-25129 0.00	41.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25131 0.00	5.67 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	03/04/2019 1905-25132 0.00	27.18 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	03/04/2019 1905-25133 0.00	22.54 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	03/04/2019 1905-25134 0.00 03/04/2019 1905-25135 0.00	38.69 R 108.90 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	03/04/2019 1905-25135 0.00	21.90 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25137 0.00	9.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25138 0.00	44.68 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	10/04/2019 1905-25139 0.00	92.92 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25140 0.00	34.44 R	Www.Theatgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	10/04/2019 1905-25141 0.00 10/04/2019 1905-25142 0.00	61.24 R 227.38 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25142 0.00	14.45 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	10/04/2019 1905-25144 0.00	29.03 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25145 0.00	60.74 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	10/04/2019 1905-25146 0.00	58.37 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	10/04/2019 1905-25147 0.00 10/04/2019 1905-25148 0.00	10.78 R 26.37 R	Www.Theatgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	10/04/2019 1905-25146 0.00	204.44 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25150 0.00	45.64 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25151 0.00	53.50 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		231	10/04/2019 1905-25152 0.00	147.22 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25153 0.00	42.11 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	10/04/2019 1905-25154 0.00 10/04/2019 1905-25155 0.00	77.54 R 30.37 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	10/04/2019 1905-25156 0.00	25.44 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25157 0.00	562.35 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	10/04/2019 1905-25158 0.00	61.08 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25159 0.00	38.57 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		231 231	10/04/2019 1905-25160 0.00	266.21 R	Www.Theatgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	10/04/2019 1905-25161 0.00 10/04/2019 1905-25162 0.00	107.36 R 5,809.88 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	10/04/2019 1905-25163 0.00	48.81 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	18/04/2019 1905-25164 0.00	39.63 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25165 0.00	83.32 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231 231	18/04/2019 1905-25166 0.00	31.25 R	Www.Theatgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	18/04/2019 1905-25167 0.00 18/04/2019 1905-25168 0.00	34.94 R 49.92 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25169 0.00	44.89 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		231	18/04/2019 1905-25170 0.00	252.55 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25171 0.00	34.08 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	18/04/2019 1905-25172 0.00	55.44 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	18/04/2019 1905-25173 0.00 18/04/2019 1905-25174 0.00	21.59 R 55.45 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	18/04/2019 1905-25175 0.00	55.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services Food & Drink		231	18/04/2019 1905-25176 0.00	196.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	18/04/2019 1905-25177 0.00	41.74 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25178 0.00	61.51 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	18/04/2019 1905-25179 0.00 18/04/2019 1905-25180 0.00	263.72 R 20.13 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	18/04/2019 1905-25180 0.00	14.02 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25182 0.00	7,064.60 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25183 0.00	37.62 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink		231	18/04/2019 1905-25184 0.00	46.72 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	18/04/2019 1905-25185 0.00 18/04/2019 1905-25186 0.00	19.86 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	18/04/2019 1905-25186 0.00 18/04/2019 1905-25187 0.00	30.65 R 35.50 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	18/04/2019 1905-2518/ 0.00	9.90 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	25/04/2019 1905-25189 0.00	133.11 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	25/04/2019 1905-25190 0.00	48.16 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	25/04/2019 1905-25191 0.00	54.93 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231 231	25/04/2019 1905-25192 0.00	55.87 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Food & Drink Supplies and Services Food & Drink		231	25/04/2019 1905-25193 0.00 25/04/2019 1905-25194 0.00	32.62 R 28.73 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	25/04/2019 1905-25195 0.00	37.20 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services Food & Drink		231	25/04/2019 1905-25196 0.00	43.24 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	25/04/2019 1905-25197 0.00	66.34 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Food & Drink		231	25/04/2019 1905-25198 0.00	81.47 R	Www.Thegtgroup.Co.Uk	Yes

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Revenu		Procurement Card
Leeds City Council	31/05/2019 Children and Families	Social Care		l & Drink	231	25/04/2019 1905-25199 0.00	13.15 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		I & Drink	231	25/04/2019 1905-25200 0.00	19.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 City Development	Commercial Services Libraries, Arts & Heritage		I & Drink I & Drink	231	25/04/2019 1905-25201 0.00	224.98 R 49.08 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Parks and Countryside		1 & Drink		25/04/2019 1905-25202 0.00 25/04/2019 1905-25203 0.00	370.46 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services		1 & Drink		25/04/2019 1905-25204 0.00	9,624.91 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		I & Drink		25/04/2019 1905-25205 0.00	33.74 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		I & Drink		25/04/2019 1905-25206 0.00	79.14 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Cappiloo ana Contioco	I & Drink		25/04/2019 1905-25207 0.00	15,000.00 R	Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Cappiloo ana Contioco	I & Drink I & Drink	231	25/04/2019 1905-25208 0.00	273.75 R 38.98 R	Www.Thegtgroup.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage Parks and Countryside		l & Drink	231 231	25/04/2019 1905-25209 0.00 25/04/2019 1905-25210 0.00	27.90 R	Www.Thegtgroup.Co.Uk Www.Thegtgroup.Co.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		eral Amenity For Clients/Residents	285	29/04/2019 1905-25211 0.00	463.58 R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Highways		s & Audio-Visual Materials	206	16/04/2019 1905-25212 0.00	84.00 R	Www.Thomastelford.Co.U	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		rational Materials	205	11/04/2019 1905-25213 0.00	85.50 R	Www.Tredz.Co.Uk	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		rational Materials	205	18/04/2019 1905-25214 0.00	17.97 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/05/2019 Resources and Housing	Technology		puter Software & Equipment	214	26/03/2019 1905-25215 0.00	9,209.10 R	Www.Uk.Insight.Com	Yes
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnership & Support		r Hired and Contracted Services	265 256	08/04/2019 1905-25216 0.00	337.92 R	Www.Voucherexpress.Co.	Yes
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Strategic Housing Partnership & Support Social Care		sistence eral Amenity For Clients/Residents		12/04/2019 1905-25217 0.00 25/04/2019 1905-25218 0.00	57.20 R 60.00 R	Www.Weprintlanyards.Co Www.Widgit.Com	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		Iren's Homes Clothing Allowance	608	16/04/2019 1905-25219 0.00	230.99 R	Www.Wynsors.Com	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		Value Training		23/04/2019 1905-25220 0.00	28.50 R	Www.Wyp.Org.Uk	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		thing Materials	202	29/03/2019 1905-25221 0.00	99.00 R	Www.Zoolabuk.Com	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care		thing Furniture & Equipment	207	26/04/2019 1905-25222 0.00	129.00 R	Www.Zoolabuk.Com	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage		ning & Uniforms		01/04/2019 1905-25223 0.00	39.00 R	Www.Zoro.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Resident Third Party Payments Resident Resident Resident Payments Resident Reside			01/05/2019 1905-25224 0.00 29/05/2019 1905-25225 0.00	5,430.60 R 5,430.60 R	Wycar Leys Bulwell - Lifeways Wycar Leys Bulwell - Lifeways	No No
Leeds City Council	31/05/2019 Social Services Pooled Budgets 31/05/2019 Communities and Environment	Communities		pht In Professional Services		03/05/2019 1905-25226 0.00	10,112.75 R	Wycas Leys Bulwell - Lileways Wycas	No
Leeds City Council	31/05/2019 City Development	Culture and Sport		r Costs	7	29/05/2019 1905-25227 0.00	7,002.76 C	Wyg Engineering Ltd	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		ing Home	570	01/05/2019 1905-25228 0.00	-3,108.34 R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		dential Care Dementia		01/05/2019 1905-25229 0.00	34,084.31 R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments Resid			01/05/2019 1905-25230 0.00	10,542.17 R	Wykebeck Court Care Home	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over		dential Care Dementia		29/05/2019 1905-25231 0.00	14,815.36 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Services For Older People - 65 and Over Social Care		s (non supported)	552	29/05/2019 1905-25232 0.00 17/05/2019 1905-25233 0.00	5,095.84 R 1,470.56 R	Wykebeck Court Care Home X1 The Campus	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health		ic Health Commissioned Services		03/05/2019 1905-25234 0.00	324.96 R	Xerox (Uk) Ltd	No
Leeds City Council	31/05/2019 Children and Families	Partnerships & Health	Supplies and Services Printi			24/05/2019 1905-25235 0.00	72.00 R	XI Displays	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access		e Furniture & Equipment	201	25/04/2019 1905-25236 0.00	141.00 R	XI Displays Ltd	Yes
Leeds City Council	31/05/2019 Communities and Environment	Communities		r Hired and Contracted Services		31/05/2019 1905-25237 0.00	923.75 R	Xpand Marketing Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration		puter Software & Equipment	214	10/05/2019 1905-25238 0.00	24,500.00 R	Xpress Software Solutions Ltd	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Partnerships & Health		ning & Development		24/05/2019 1905-25239 0.00 24/05/2019 1905-25240 0.00	650.00 R 375.00 R	Y & H Edt Training Group Yasmin Sheikh	No No
Leeds City Council Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage		r Hired and Contracted Services r Hired and Contracted Services		24/05/2019 1905-25240 0.00	450.00 R	Yasmin Sheikh	No
Leeds City Council	31/05/2019 Children and Families	Social Care		s (non supported)		03/05/2019 1905-25242 0.00	460.00 R	Yb Property Management Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care		s (non supported)		31/05/2019 1905-25243 0.00	460.00 R	Yb Property Management Limited	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support		08/05/2019 1905-25244 0.00	422.97 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		n Plan-Supplies & Services	297	08/05/2019 1905-25245 0.00	-4.22 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support	550 297	08/05/2019 1905-25246 0.00	274.12 R -2.74 R	Ybl Ltd Ybl I td	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	PPPU and Procurement Social Care		n Plan-Supplies & Services ement Support		08/05/2019 1905-25247 0.00 08/05/2019 1905-25248 0.00	-2.74 R 77.95 R	Ybl Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		on Plan-Supplies & Services		08/05/2019 1905-25249 0.00	-0.77 R	Ybl I td	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support		08/05/2019 1905-25250 0.00	355.78 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action	n Plan-Supplies & Services		08/05/2019 1905-25251 0.00	-3.55 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support		08/05/2019 1905-25252 0.00	286.33 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		n Plan-Supplies & Services		08/05/2019 1905-25253 0.00	-2.86 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care PPPU and Procurement		ement Support on Plan-Supplies & Services	550 297	08/05/2019 1905-25254 0.00 08/05/2019 1905-25255 0.00	208.95 R -2.08 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care		ement Support	550	08/05/2019 1905-25256 0.00	-2.06 R 67.84 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		n Plan-Supplies & Services	297	08/05/2019 1905-25257 0.00	-0.67 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support	550	08/05/2019 1905-25258 0.00	460.00 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action	n Plan-Supplies & Services	297	08/05/2019 1905-25259 0.00	-4.60 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support	550	08/05/2019 1905-25260 0.00	200.00 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		on Plan-Supplies & Services	297	08/05/2019 1905-25261 0.00	-2.00 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care PPPU and Procurement		ement Support on Plan-Supplies & Services		08/05/2019 1905-25262 0.00 08/05/2019 1905-25263 0.00	77.95 R -0.77 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support		08/05/2019 1905-25264 0.00	101.95 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		n Plan-Supplies & Services		08/05/2019 1905-25265 0.00	-1.01 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care		ement Support		08/05/2019 1905-25266 0.00	77.95 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement		n Plan-Supplies & Services		08/05/2019 1905-25267 0.00	-0.77 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place			08/05/2019 1905-25268 0.00	407.48 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action			08/05/2019 1905-25269 0.00	-4.07 R	Ybl Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Place Supplies and Services Action		550 297	08/05/2019 1905-25270 0.00 08/05/2019 1905-25271 0.00	118.50 R -1.18 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place			08/05/2019 1905-25277 0.00	68.36 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action			08/05/2019 1905-25273 0.00	-0.68 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place		550	14/05/2019 1905-25274 0.00	447.24 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action	n Plan-Supplies & Services	297	14/05/2019 1905-25275 0.00	-4.47 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place			22/05/2019 1905-25276 0.00	92.45 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action			22/05/2019 1905-25277 0.00	-0.92 R	Ybl Ltd	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Place Supplies and Services Action			22/05/2019 1905-25278 0.00 22/05/2019 1905-25279 0.00	379.17 R -3.79 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Social Care	Third Party Payments Place			22/05/2019 1905-25279 0.00	388.34 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	PPPU and Procurement	Supplies and Services Action			22/05/2019 1905-25281 0.00	-3.88 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place			28/05/2019 1905-25282 0.00	396.00 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place	ement Support	550	28/05/2019 1905-25283 0.00	465.26 R	Ybl Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments Place	ement Support	550	28/05/2019 1905-25284 0.00	34.60 R	Ybl Ltd	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital Reven		Procurement Card
Leeds City Council	31/05/2019 Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	01/05/2019 1905-25285 0.00	15.00 R	Yeadon Carnival	No No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Premises Premises	Rents Rents	141 141	17/05/2019 1905-25286 0.00 31/05/2019 1905-25287 0.00	500.00 R 500.00 R	Yeadon Cricket Club Yeadon Cricket Club	No No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-25288 0.00	650.00 R	Yeadon Methodist Church	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	31/05/2019 1905-25289 0.00	650.00 R	Yeadon Methodist Church	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Strategic Landlord	Public Health Housing Management	Third Party Payments Supplies and Services	Public Health Commissioned Services Grants To Voluntary Organisations	526 293	28/05/2019 1905-25290 0.00 28/05/2019 1905-25291 0.00	1,325.00 R 2,000.00 R	Yeadon Tarn Medical Practice Yeadon Westfield Junior School Garden	No No
Leeds City Council	31/05/2019 Strategic Landiold 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	293	20/05/2019 1905-25291 0.00	60.00 R	Yespay International Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	30/03/2019 1905-25293 0.00	37.47 R	Yesss Electrical	Yes
Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Other Hired and Contracted Services	205	10/04/2019 1905-25294 0.00	29.19 R 19.17 R	Yesss Electrical Yesss Electrical	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/04/2019 1905-25295 0.00 17/04/2019 1905-25296 0.00	19.17 R 21.05 R	Yesss Electrical	Yes
Leeds City Council	31/05/2019 Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	24/04/2019 1905-25297 0.00	48.55 R	Yesss Electrical	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-25298 0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Waste Management Parks and Countryside	Premises Supplies and Services	Maintenance Of Buildings Food & Drink	101 231	17/05/2019 1905-25299 0.00 17/05/2019 1905-25300 0.00	17,611.00 R 817.00 R	Ylem Energy Limited York Coffee Emporium Ltd	No No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-25300 0.00	3,432.49 C	York Housing Association	No
Leeds City Council	31/05/2019 Resources and Housing	Strategic Housing Partnerships	Capital	Construction	3	31/05/2019 1905-25302 0.00	2,738.43 C	York Housing Association	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265 526	01/05/2019 1905-25303 0.00	92.50 R	York Museums & Gallery Trust	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	10/05/2019 1905-25304 0.00 10/05/2019 1905-25305 0.00	-543.00 R -206.00 R	York Teaching Hospital Nhs Ft York Teaching Hospital Nhs Ft	No No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/05/2019 1905-25306 0.00	6,102.00 R	York Teaching Hospital Nhs Ft	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/05/2019 1905-25307 0.00	300.00 R	Yorkshire Adabee Forum	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Assessment and Care Management Assessment and Care Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/05/2019 1905-25308 0.00 28/05/2019 1905-25309 0.00	125.00 R 125.00 R	Yorkshire Ambulance Nhs Trust Yorkshire Ambulance Nhs Trust	No No
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/05/2019 1905-25310 0.00	300.00 R	Yorkshire Ambulance Nhs Trust	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	02/05/2019 1905-25311 0.00	3,122.93 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	02/05/2019 1905-25312 0.00	680.59 R 5,241.38 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	02/05/2019 1905-25313 0.00 02/05/2019 1905-25314 0.00	5,241.38 R 760.97 R	Yorkshire and Humber Healthcare Alliance Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/05/2019 1905-25315 0.00	3,278.00 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/05/2019 1905-25316 0.00	680.59 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/05/2019 1905-25317 0.00 14/05/2019 1905-25318 0.00	5,241.38 R 760.97 R	Yorkshire and Humber Healthcare Alliance Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/05/2019 1905-25319 0.00	3,708.75 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/05/2019 1905-25320 0.00	680.59 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	17/05/2019 1905-25321 0.00	5,043.37 R	Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17/05/2019 1905-25322 0.00 24/05/2019 1905-25323 0.00	760.97 R 3,966.42 R	Yorkshire and Humber Healthcare Alliance Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/05/2019 1905-25324 0.00	694.02 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	24/05/2019 1905-25325 0.00	5,112.36 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/05/2019 1905-25326 0.00 29/05/2019 1905-25327 0.00	776.16 R 75.06 R	Yorkshire and Humber Healthcare Alliance Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-25328 0.00	119.82 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	29/05/2019 1905-25329 0.00	78.12 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568 568	29/05/2019 1905-25330 0.00 29/05/2019 1905-25331 0.00	86.62 R 115.86 R	Yorkshire and Humber Healthcare Alliance Yorkshire and Humber Healthcare Alliance	No No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568	31/05/2019 1905-25331 0.00	4,076.24 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/05/2019 1905-25333 0.00	694.02 R	Yorkshire and Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-25334 0.00	575.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/05/2019 1905-25335 0.00 02/05/2019 1905-25336 0.00	224.00 R 637.32 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-25337 0.00	346.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/05/2019 1905-25338 0.00	882.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	03/05/2019 1905-25339 0.00 08/05/2019 1905-25340 0.00	2,250.00 R 762.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-25341 0.00	265.25 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/05/2019 1905-25342 0.00	247.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08/05/2019 1905-25343 0.00 08/05/2019 1905-25344 0.00	460.00 R 195.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	10/05/2019 1905-25344 0.00	442.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/05/2019 1905-25346 0.00	4,747.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	10/05/2019 1905-25347 0.00	2,205.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt			203 203	10/05/2019 1905-25348 0.00 16/05/2019 1905-25349 0.00	1,083.00 R 325.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/05/2019 1905-25350 0.00	4,788.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	16/05/2019 1905-25351 0.00	118.09 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services		203 203	17/05/2019 1905-25352 0.00 17/05/2019 1905-25353 0.00	86.16 R 1,879.00 R	Yorkshire Care Equipment Limited Yorkshire Care Equipment Limited	No No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	29/05/2019 1905-25354 0.00	1,877.20 R	Yorkshire Care Equipment Limited	No
	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/05/2019 1905-25355 0.00	1,278.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services		203	31/05/2019 1905-25356 0.00	76.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home	570 570	01/05/2019 1905-25357 0.00 29/05/2019 1905-25358 0.00	1,717.64 R 1,632.24 R	Yorkshire Care Group Yorkshire Care Group	No No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	02/05/2019 1905-25359 0.00	44.33 R	Yorkshire Containers Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	28/05/2019 1905-25360 0.00	1,550.00 R	Yorkshire Containers Ltd	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	01/05/2019 1905-25361 0.00 20/05/2019 1905-25362 0.00	199.28 R 298.92 R	Yorkshire Dales Ice Cream Ltd Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services		231	30/05/2019 1905-25362 0.00	298.92 R 298.92 R	Yorkshire Dales Ice Cream Ltd	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/05/2019 1905-25364 0.00	373.65 R	Yorkshire Dales Ice Cream Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Communities		'Well Being' Large Grants Projects	230	01/05/2019 1905-25365 0.00	333.33 R	Yorkshire Dance	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Resources and Housing	Highways Strategic Housing Partnerships	Employees Capital	Training & Development Construction	70 3	24/05/2019 1905-25366 0.00 02/05/2019 1905-25367 0.00	63.75 R 3,273.14 C	Yorkshire Driver Training Ltd Yorkshire Housing	No No
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	08/05/2019 1905-25368 0.00	419.13 R	Yorkshire Laundry and Dry Cleaning	No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Employees	Training & Development	70	20/05/2019 1905-25369 0.00	799.00 R	Yorkshire Mediation Services	No
Leeds City Council	31/05/2019 Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/05/2019 1905-25370 0.00	40,400.00 R	Yorkshire Mesmac	No

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amount	Amount Capital C		Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/05/2019 1905-25371 0.00	1,800.00 R	Yorkshire Mesmac	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Communities and Environment	Human Resources Car Parking Services	Supplies and Services Employees	Other Hired and Contracted Services Training & Development	265 70	01/05/2019 1905-25372 0.00 24/05/2019 1905-25373 0.00	13,668.00 R 200.00 R	Yorkshire Physiotherapy Network Yorkshire Physiotherapy Network	No No
Leeds City Council	31/05/2019 Resources and Housing	Human Resources	Employees	Occupational Health	85	31/05/2019 1905-25374 0.00	11,145.00 R	Yorkshire Physiotherapy Network	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/05/2019 1905-25375 0.00	1,300.00 R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/05/2019 Resources and Housing	Democratic Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink Office Consumables	231 210	01/04/2019 1905-25376 0.00 03/04/2019 1905-25377 0.00	24.59 R 8.63 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council Leeds City Council	31/05/2019 Adults and Health 31/05/2019 Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	210 202	03/04/2019 1905-25377 0.00	8.63 R 38.75 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/04/2019 1905-25379 0.00	20.15 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/04/2019 1905-25380 0.00	515.59 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Communities and Environment	Central Control Accounts (Ex Cttee 07) Parks and Countryside	Supplies and Services	Plant and Machinery Food & Drink	102 231	05/04/2019 1905-25381 0.00 09/04/2019 1905-25382 0.00	16,004.85 R 207.42 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2019 Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	10/04/2019 1905-25382 0.00	11.30 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/04/2019 1905-25384 0.00	14.06 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	10/04/2019 1905-25385 0.00	138.84 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	10/04/2019 1905-25386 0.00 10/04/2019 1905-25387 0.00	69.95 R 36.14 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/04/2019 1905-25388 0.00	641.85 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	11/04/2019 1905-25389 0.00	6,595.28 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Adults and Health	Public Health	Supplies and Services	Food & Drink	231	11/04/2019 1905-25390 0.00	9.75 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/04/2019 1905-25391 0.00 17/04/2019 1905-25392 0.00	516.00 R 540.14 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/04/2019 1905-25393 0.00	73.17 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	18/04/2019 1905-25394 0.00	46,911.36 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 102	25/04/2019 1905-25395 0.00	448.96 R 15,971.51 R	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 Children and Families	Central Control Accounts (Ex Cttee 07) Social Care	Supplies and Services Supplies and Services	Plant and Machinery Food & Drink	231	25/04/2019 1905-25396 0.00 25/04/2019 1905-25397 0.00	507.26 R	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/04/2019 1905-25398 0.00	13.37 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/05/2019 1905-25399 0.00	220.34 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202 202	02/05/2019 1905-25400 0.00 02/05/2019 1905-25401 0.00	97.95 R 385.63 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	31/05/2019 Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	02/05/2019 1905-25401 0.00	149.87 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/05/2019 1905-25403 0.00	180.02 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/05/2019 1905-25404 0.00	9.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	03/05/2019 1905-25405 0.00 03/05/2019 1905-25406 0.00	110.93 R 276.14 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	03/05/2019 1905-25407 0.00	94.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/05/2019 1905-25408 0.00	211.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Resources and Housing	Facilities Management	Supplies and Services	Hospitality	255 255	03/05/2019 1905-25409 0.00	14.97 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Hospitality Teaching Materials	202	03/05/2019 1905-25410 0.00 03/05/2019 1905-25411 0.00	139.59 R 50.94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/05/2019 1905-25412 0.00	101.59 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/05/2019 1905-25413 0.00	328.01 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	13/05/2019 1905-25414 0.00 13/05/2019 1905-25415 0.00	318.34 R 602.78 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	16/05/2019 1905-25416 0.00	470.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/05/2019 1905-25417 0.00	360.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	3	16/05/2019 1905-25418 0.00	375.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/05/2019 1905-25419 0.00 17/05/2019 1905-25420 0.00	354.22 R 361.13 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/05/2019 1905-25421 0.00	242.53 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/05/2019 1905-25422 0.00	9.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	22/05/2019 1905-25423 0.00 23/05/2019 1905-25424 0.00	649.73 R 74.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-25424 0.00	361.44 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-25426 0.00	321.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/05/2019 1905-25427 0.00	419.24 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture and Equipment	231 203	24/05/2019 1905-25428 0.00 28/05/2019 1905-25429 0.00	204.56 R 1,310.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210	31/05/2019 1905-25430 0.00	151.01 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Office Consumables	210	31/05/2019 1905-25431 0.00	103.19 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/05/2019 1905-25432 0.00 31/05/2019 1905-25433 0.00	72.36 R 1,452.83 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-25434 0.00	512.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/05/2019 1905-25435 0.00	341.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	31/05/2019 Children and Families	Learning	Supplies and Services	Teaching Materials	202	31/05/2019 1905-25436 0.00	23.44 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Communities and Environment	Partnerships & Health Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Bought In Professional Services	210 277	31/05/2019 1905-25437 0.00 03/05/2019 1905-25438 0.00	13.26 R 50.00 R	Yorkshire Purchasing Organisation Yorkshire Red Kites	No No
Leeds City Council	31/05/2019 Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	22/05/2019 1905-25439 0.00	787,869.72 R	Yorkshire Transformations Limited	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Water Services	125	12/04/2019 1905-25440 0.00	155.60 R	Yorkshire Water	Yes
Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Strategic Landlord	Corporate Property Management	Premises Premises	Water Services Water Services	125 125	03/05/2019 1905-25441 0.00	121.25 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts	Property and Contracts Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	125	17/05/2019 1905-25442 0.00 30/05/2019 1905-25443 0.00	6.54 R 494.92 R	Yorkshire Water	No
Leeds City Council	31/05/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	30/05/2019 1905-25444 0.00	8,922.16 R	Yorkshire Water	No
Leeds City Council	31/05/2019 Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	1	30/05/2019 1905-25445 0.00	2,337.03 R	Yorkshire Water	No
Leeds City Council Leeds City Council	31/05/2019 Strategic Accounts 31/05/2019 City Development	Central Control Accounts (Ex Cttee 07) Highways	Premises Supplies and Services	Yorkshire Water Other Hired and Contracted Services	1 265	30/05/2019 1905-25446 0.00 08/05/2019 1905-25447 0.00	147,197.96 R 317.86 R	Yorkshire Water Yorkshire Water Plc	No No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	09/05/2019 1905-25448 0.00	50,902.32 C	Yorkshire Water Plc	No
Leeds City Council	31/05/2019 Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/05/2019 1905-25449 0.00	129.67 R	Yorkshire Water Plc	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Premises Supplies and Services	Water Services	125 231	01/04/2019 1905-25450 0.00	180.11 R	Yorkshire Water Servic Youcan Hire	Yes
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Advertising	231	08/04/2019 1905-25451 0.00 02/05/2019 1905-25452 0.00	217.44 R 275.00 R	Youcan Hire Your Local Link	Yes No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	02/05/2019 1905-25453 0.00	100.00 R	Your Local Link	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	03/05/2019 1905-25454 0.00	26.60 R	Yue He	No
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care		General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	01/05/2019 1905-25455 0.00 31/05/2019 1905-25456 0.00	605.20 R 753.30 R	Yunus Miah Yunus Miah	No No
	230.20.10 Ormaron und l'unimos	2500.000	cappiloo ana oci vides		200	1	. 55.56 10		

Organisation Label	Effective Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure Code	Payment Transaction Irrecoverable Date Number VAT Amoun			Procurement Card
Leeds City Council	31/05/2019 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/05/2019 1905-25457 0.00	275.63 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-25458 0.00	301.86 R	Yvonne Wolstenholme	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	30/05/2019 1905-25459 0.00	200.00 R	Zagni Photography	No
Leeds City Council Leeds City Council	31/05/2019 Resources and Housing 31/05/2019 Children and Families	Commercial Services Social Care	Supplies and Services Transfer Payments	Compensation Claims Leaving Care Allowances	200 634	07/05/2019 1905-25460 0.00 15/05/2019 1905-25461 0.00	906.66 R 62.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/05/2019 Children and Families 31/05/2019 City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	01/05/2019 1905-25461 0.00	24,664.42 R	Zen Internet Ltd	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	31/05/2019 1905-25463 0.00	6,577.71 R	Zen Internet Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/05/2019 1905-25464 0.00	924.04 R	Zep Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	17/05/2019 1905-25465 0.00	234.50 R	Zep Uk Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	30/05/2019 1905-25466 0.00	185.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/05/2019 1905-25467 0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/05/2019 1905-25468 0.00	308.00 R	Zoe Irish	No
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/05/2019 1905-25469 0.00	130.00 R	Zoe Irish	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-25470 0.00	122.98 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/05/2019 City Development 31/05/2019 City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	24/05/2019 1905-25471 0.00 03/04/2019 1905-25472 0.00	682.35 R 579.28 R	Zoggs (International) Ltd Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services Supplies and Services	Resaleable Materials	204	08/04/2019 1905-25472 0.00	311.87 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	09/04/2019 1905-25474 0.00	762.61 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/04/2019 1905-25475 0.00	708.88 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/04/2019 1905-25476 0.00	57.60 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/04/2019 1905-25477 0.00	673.05 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 City Development	Recreation	Supplies and Services	Resaleable Materials	204	29/04/2019 1905-25478 0.00	796.70 R	Zoggs International Ltd	Yes
Leeds City Council	31/05/2019 Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/05/2019 1905-25479 0.00	33,552.34 R	Zurich Municipal	No
Leeds City Council	31/05/2019 Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services Insurance	219	17/05/2019 1905-25480 0.00	1,533.28 R	Zurich Municipal	No
Leeds City Council	31/05/2019 City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101 580	10/05/2019 1905-25481 0.00	335.97 R	Zurich Risk Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/05/2019 Social Services Pooled Budgets 31/05/2019 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	01/05/2019 1905-25482 0.00 29/05/2019 1905-25483 0.00	12,293.79 R 7,724.32 R	Zzsunnywell Care Home Zzsunnywell Care Home	No No
Leeds City Council	31/05/2019 Gity Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/03/2019 1905-25484 0.00	7,724.32 R 8.99 R	1&1 Internet Limited	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/04/2019 1905-25485 0.00	19.22 R	1&1 Internet Limited	Yes
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-25486 0.00	300.00 R	10th Morley (Drighlington) Scouts Group	No
Leeds City Council	31/05/2019 Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	16/04/2019 1905-25487 0.00	23.98 R	123 Reg R/t	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/04/2019 1905-25488 0.00	279.78 R	123-Reg.Co.Uk	Yes
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-25489 0.00	480.00 R	13 St James Seacroft Scout Group	No
Leeds City Council	31/05/2019 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	01/05/2019 1905-25490 0.00	3,120.00 R	1st Call Mobility Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents	141	13/05/2019 1905-25491 0.00	500.00 R	1st Guiseley Guide Hq and Community Hall	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Communities and Environment	Elections, Licensing and Registration Parks and Countryside	Premises Supplies and Services	Rents Other Hired and Contracted Services	141 265	31/05/2019 1905-25492 0.00 17/05/2019 1905-25493 0.00	500.00 R 400.00 R	1st Guiseley Guide Hq and Community Hall 2 Works Tm Limited	No No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services  Other Hired and Contracted Services	265	17/05/2019 1905-25493 0.00	400.00 R 400.00 R	2 Works Tm Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Capital	Construction	3	29/05/2019 1905-25495 0.00	20.929.18 C	2 Works Tm Limited	No
Leeds City Council	31/05/2019 City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	29/05/2019 1905-25496 0.00	4.922.00 R	2 Works Tm Limited	No
Leeds City Council	31/05/2019 Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/05/2019 1905-25497 0.00	100.00 R	21st Leeds Guides	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-25498 0.00	16,599.72 R	22 Street Lane Nursery	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/04/2019 1905-25499 0.00	75.00 R	2maa008758832 Td E-Pmt	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/04/2019 1905-25500 0.00	75.00 R	2maa008801406 Td E-Pmt	Yes
Leeds City Council	31/05/2019 Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/04/2019 1905-25501 0.00	75.00 R	2maa008823076 Td E-Pmt	Yes
Leeds City Council Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Direct Work	634 549	15/04/2019 1905-25502 0.00 24/04/2019 1905-25503 0.00	75.00 R 75.00 R	2maa008878394 Td E-Pmt 2maa009034005 Td E-Pmt	Yes Yes
Leeds City Council	31/05/2019 Children and Families 31/05/2019 Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work	549 549	29/04/2019 1905-25504 0.00	75.00 R 75.00 R	2maa009034005 Td E-Pmt	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Arts/Sports Facility Hire	920	15/05/2019 1905-25505 0.00	-3.745.00 R	3a Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Other cultural & rec fees & charges	924	15/05/2019 1905-25506 0.00	-1.895.00 R	3a Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15/05/2019 1905-25507 0.00	16,905.00 R	3a Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Advertising	969	15/05/2019 1905-25508 0.00	-500.00 R	3a Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Income	Other Income	973	15/05/2019 1905-25509 0.00	-1,278.73 R	3a Entertainment Ltd	No
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	25/04/2019 1905-25510 0.00	3.33 R	3c_*lowry Outlet	Yes
Leeds City Council	31/05/2019 City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/05/2019 1905-25511 0.00	63.60 R	3d Productions	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	01/05/2019 1905-25512 0.00	1,666.16 R	4 Site Security Services Ltd	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) CCTV	262 252	01/05/2019 1905-25513 0.00 02/05/2019 1905-25514 0.00	772.52 R 1,666.16 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	03/05/2019 1905-25514 0.00	1,666.16 R	4 Site Security Services Ltd 4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	07/05/2019 1905-25516 0.00	473.48 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	13/05/2019 1905-25517 0.00	1,666.16 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	17/05/2019 1905-25518 0.00	1,744.04 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	24/05/2019 1905-25519 0.00	1,980.52 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Children and Families	Social Care	Supplies and Services	CCTV	252	29/05/2019 1905-25520 0.00	1,980.52 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	31/05/2019 1905-25521 0.00	236.74 R	4 Site Security Services Ltd	No
Leeds City Council	31/05/2019 City Development	Employment & Skills	Supplies and Services	Operational Materials	205	18/04/2019 1905-25522 0.00	1,201.35 R	4imprint	Yes
Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration	Premises	Rents Rents	141 141	13/05/2019 1905-25523 0.00	600.00 R	5'S Soccer Yeadon Limited	No
Leeds City Council Leeds City Council	31/05/2019 Communities and Environment	Elections, Licensing and Registration Parks and Countryside	Premises Supplies and Services	Rents Publication and Promotion	141 267	31/05/2019 1905-25524 0.00 14/05/2019 1905-25525 0.00	600.00 R 1.258.33 R	5'S Soccer Yeadon Limited 6b Digital Limited	No No
Leeds City Council	31/05/2019 Communities and Environment 31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	267 511	01/05/2019 1905-25525 0.00	1,258.33 R 202.80 R	79 2 81 Childcare Ltd	No No
Leeds City Council	31/05/2019 Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/05/2019 1905-25527 0.00	11.906.70 R	79 2 81 Childcare Ltd	No
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